

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Email : vijartatez.pcc@gmail.com			
Supplier DIAMED ENTERPRISES		P.O. No 2019-01-0007	
Address #4A (10683) Sta. Fe Subd., Los Baños,Laguna		Date January 3, 2019	
Email Address agatha.diamed@gmail.com		Mode of Procurement	
Telephone No. 0916-154-1695		SMALL VALUE PROCUREMENT	
TIN 150-319-922-000			
Gentlemen:			
Please furnish this Office the following articles subject to the terms and conditions contained therein:			
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.		Delivery Terms: 90 calendar days	
Date of Delivery		Payment Terms: 15 working days	
Stock No.	Unit	Description	Quantity
1	bot	10x Tris-Cetate-EDTA (TAE) Buffer, pH 8.0, Ultra Pure Grade, 1L, Vivantis PB0940-1L ***nothing follows*** RECEIVED PCC Procurement JUN 13 2019 <i>for</i> PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED BY: <i>[Signature]</i> 17/11 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-10-1390 (part of early procurement) 5734977 2018-650 Regular Agency - GAA -VARIOUS RECEIVED PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JUN 09 2019 RECEIVED (Total Amount in Words) TWO THOUSAND THREE HUNDRED SIXTY-SEVEN & 71/100	1
			Unit Cost
			Amount
			PHP 2,367.75
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.			
Conforme: <i>[Signature]</i> AGATHA PEARL C. RIVERA Signature over Printed Name of Supplier		Very Truly yours, <i>[Signature]</i> ARNEL N. DEL BARRIO Authorized Official: <i>[Signature]</i> 3:01 PM	
Date 01-21-19			
Funds Available: CHERRY PEARL C. RIVERA Accountant		ORS/BURS No. : 02-2019-05-0114 Amount : PHP 2,367.75	
Form No: PCC-PRQF-02		Revision No: 02	
		Effectivity Date: January 1, 2019	



NOTICE OF AWARD

JAN 03 2019

MS. AGATHA NINA V. BALBERONA
DIAMED ENTERPRISES
#4A (10683) Sta. Fe Subd., Los Baños, Laguna
Tel: 0916-154-1695

Dear Ms. Balberona,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES 2019** with a Total Contract Price amounting to Two Thousand Three Hundred Sixty-Seven Thousand Pesos and 75/100 (P 2,367.75) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End User
58	1	bot	10x Tris-Cetate-EDTA (TAE) Buffer, pH 8.0, Ultra Pure Grade, 1L, Vivantis PB0940-1L	P 2,367.75	P 2,367.75	BES
			TOTAL		P 2,367.75	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 
SCT #A PIA SUPERINT
(Bidder/Authorized Representative)
Date: 06-21-19



NOTICE TO PROCEED

JAN 03 2019

MS. AGATHA NINA V. BALBERONA
DIAMED ENTERPRISES
#4A (10683) Sta. Fe Subd., Los Baños, Laguna
Tel: 0916-154-1695

Dear Ms. Balberona,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DIAMED ENTERPRISES** that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES 2019** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


AGATHA NINA V. BALBERONA
DIAMED ENTERPRISES
Date: 0021-12



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSA 18001



BAC RESOLUTION NO. 2018-650

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** has the following approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list of items)	P 284,305.00

WHEREAS, on 20 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Chemline Scientific Corporation
2. Golden Bat (Far East) Inc.
3. Diamed Enterprise

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Chemline Scientific Corporation (item nos. 7,10,12,13,14,16,17,19,20,23,26,27,28,29,34,44,48,49,50,54,55,60,61,63,64,65,66,68,70,71,72,74,75,76,77,78,79)
2. Golden Bat (Far East) Inc. (item nos. 4,6,18,22,24,25,30,32,33,37,42,43,46,47,57,73)
3. Diamed Enterprise (item no. 58)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Chemline Scientific Corporation (item nos. 7,10,12,13,14,16,17,19,20,23,26,27,28,29,34,44,48,49,50,54,55,60,61,63,64,65,66,68,70,71,72,74,75,76,77,78,79)
2. Golden Bat (Far East) Inc. (item nos. 4,6,18,22,24,25,30,32,33,37,42,43,46,47,57,73)
3. Diamed Enterprise (item no. 58)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten signatures and initials]

DUPLICATE COPY

[Handwritten mark]

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

- a) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 7.10.12.13.14.16.17.19.20.23.26.27.28.29.34.44.48.49.50.54.55.60.61.63.64.65.66.68.70.71.72.74.75.76.77.78.79) in the amount of **Ninety Five Thousand Five Hundred Twenty Six Pesos and 25/100 (P 95,526.25);** *x*
- b) **GOLDEN BAT (FAR EAST) INC.** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 4.6.18.22.24.25.30.32.33.37.42.43.46.47.57.73) in the amount of **Thirty Nine Thousand Seven Hundred Thirty One Pesos (P 39,731.00);** and
- c) **DIAMED ENTERPRISE** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item no. 58) in the amount of **Two Thousand Three Hundred Sixty Seven Pesos & 75/100 (P 2,367.75).**

This resolution shall take effect immediately.

APPROVED this 18th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

Agustina
ANNABELLE S. SARABIA
Chairperson

Eric P. Palacpac
ERIC P. PALACPAC
Vice Chairperson

Jeffrey Jerome M. Balaoing
JEFFREY JEROME M. BALAOING
Member

Peregrino G. Duran
PEREGRINO G. DURAN
Member

Lerma C. Ocampo
LERMA C. OCAMPO
Member

Attested by:

Noemi V. Balais
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

Arnold Del Barrio
ARNOLD DEL BARRIO
Executive Director