

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlhartetez.pcc@gmail.com

Supplier: CHEMLINE SCIENTIFIC CORPORATION
 Address: No. 28 Law St., Victoria Subd., Tandang Sora, Quezon City
 Email Address: eugene_chemline@yahoo.com
 Telephone No.: 02-984-1201 / 0933-827-5972
 TIN: 007-556-435-000

P.O. No: 2019-01-0008
 Date: January 3, 2019
 Mode of Procurement: SMALL VALUE PROCUREMENT

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.

Date of Delivery: Delivery Terms: 90 calendar days
 Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Surgical blade, #22 stainless steel, Universal	2	₱700.00	₱1,400.00
2	pc	Forcep, Allis tissue, Pakistan SS	8	110.00	880.00
3	pc	Forceps 9.5", stainless steel, Pakistan SS	2	797.00	1,594.00
4	gallon	Lubricating gel (ultrasound gel) 1 gal	3	1,000.00	3,000.00
5	box	Surgical mask, N95 earloop type, box of 100, Indopias ***nothing follows***	7	250.00	1,750.00

RECEIVED
 PCC Procurement
 JUN 17 2019
fax



NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2018-10-1389 (part of early procurement)
 PHILGEPS: 5734873
 BAC Reso: 2018-651
 Regular Agency - GAA -VARIOUS

(Total Amount In Words) Eight Thousand Six Hundred Twenty Four Pesos.

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: EUGENE V. CRUZ Very Truly yours,
 Signature over Printed Name of Supplier
 Date: 6/17/19

[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEAL RIVERA
 Accountant

ORS/BURS No. _____
 Amount: ₱8,624.00

Form No: PCC-PROF-02

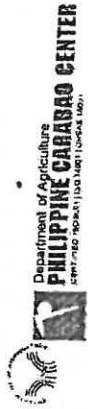
Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 JUN 26 2019

BY: *[Signature]* 3:01 pm



NOTICE OF AWARD

JAN 13 2019

MS. EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 No. 28 Law St. Victoria Subd.,
 Tandang Sora, Quezon City
 Tel: 02-984-1201

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VETERINARY SUPPLIES 2019 with a Total Contract Price amounting to Eight Thousand Six Hundred Twenty Four Pesos (P 8,624.00) 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
29	2	box	Surgical blade, #22 stainless steel, Universal	P 700.00	P 1,400.00	BES
38	8	pc	Forcep, Allis tissue, Pakistan SS	110.00	880.00	NIZ
39	2	pc	Forceps 9.5", stainless steel, Pakistan SS	797.00	1,594.00	RPS/
40	3	gallon	Lubricating gel (ultrasound gel)	1,000.00	3,000.00	BIOTECH
44	7	box	1 gal Surgical mask, N95 earloop type, box of 100, Indoplas	250.00	1,750.00	RPS/
			TOTAL		P 8,624.00	3

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


 Cony V. CRL

(Bidder/Authorized Representative)

Date: 6/19/17



NOTICE TO PROCEED

JAN 23 2019

MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law St. Victoria Subd.,
Tandang Sora, Quezon City
Tel: 02-984-1201

Dear Ms. Magtoto,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CHEMLINE SCIENTIFIC CORPORATION that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF VETERINARY 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 NYDEL BARRIO
Executive Director

Acknowledged:


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 1/19/19



BAC RESOLUTION NO. 2018-651

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY 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 VETERINARY 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 VETERINARY 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 VETERINARY SUPPLIES (as per attached list of items)	P 277,864.00

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. Advira Trading Corporation
3. Meral Enterprises
4. P&J Agricultural Trading, Inc.

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. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

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. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

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

[Handwritten signatures and initials]

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 VETERINARY SUPPLIES (item nos. 29,38,39,41 and 44) in the amount of **Eight Thousand Six Hundred Twenty Four Pesos (P 8,624.00)**;
- b) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45) in the amount of **Fifty One Thousand Nine Hundred Nineteen Pesos (P 51,919.00)**;
- c) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 26,28,43 and 46) in the amount of **Twenty One Thousand Two Hundred Fifty Pesos (P 21,250.00)**; and
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 2,5,7,22,30,31,32,35,36,42 and 47) in the amount of **Fifty One Thousand Seven Hundred Fifty One Pesos (P 51,751.00)**.

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


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


EMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director