

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjhartatez.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 2019-02-0119
Date February 27, 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: 30 days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR AND MAINTENANCE OF MERCK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM Supply of the following: 1 pc Progard TS2, Item Code: PR0G0T0S2 1 pc A10 UV Lamp, Item Code: ZFA10UVVM1 1 pc Millipack GP Non S, Item Code: MGP2001 1 pc PE Tank Millipak Filter, Item Code: TANKMPK01 1 pc Maintenance Kit, Item Code: ZF3000423 1 pc Quantum EX, Item Code QTUM000EX Pre-filter ***nothing follows**** RECEIVED PCC Procurement JUN 16 2019 PCC Accounting Unit MAY 23 2019 JUN 24 2019 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-02-0216 GAA PhilGEPS 6013222 BAC Reso 2019-105 Fund Regular Agency - GAA - RPS	1	₱250,000.00	₱250,000.00
(Total Amount in Words) TWO HUNDRED FIFTY THOUSAND PESOS					PHP 250,000.00

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 Ous
Signature over Printed Name of Supplier
Colio/19
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 21 2019
2:01 PM
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-2019-05-0865
: ₱250,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



FEB 27 2019

NOTICE OF AWARD

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 **REPAIR AND MAINTENANCE OF MERCK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM** with a Total Contract Price amounting to **TWO HUNDRED FIFTY THOUSAND PESOS (P 250,000.00)** 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
1	1	Lot	Repair and maintenance of Merck Milli-Q Integral S Ultra-Pure Water system Supply of the following: 1 pc Progard TS2, Item Code: PROGOT0S2 1 pc A10 UV Lamp, Item Code: ZFA10UUV01 1 pc Millipack GP Non S, Item Code: MPGP2001 1 pc PE Tank Millipak Filter, Item Code: TANKMPK01 1 pc Maintenance Kit, Item Code: ZF3000423 1 pc Quantum EX, Item Code QTUM000EX Pre-filter	P 250,000.00	P 250,000.00	RPS
TOTAL					P 250,000.00	

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

Very truly yours,


ARNEL W. DEL BARRIO
Executive Director

Conforme:



(Bidder/Authorized Representative)

Date:

6/10/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:15014:2001 OHSAS 18001

NOTICE TO PROCEED

FEB 27 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 **REPAIR AND MAINTENANCE OF MERCK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM** 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: 

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 6/10/19



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S
ULTRA PURE WATER SYSTEM

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 REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM 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 REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM (as per attached scope of works)	P 265,000.00

WHEREAS, on 12 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

1. Chemline Scientific Corporation
2. Interlab Analytics and Scientific Supplies

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that CHEMLINE SCIENTIFIC CORPORATION complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, that CHEMLINE SCIENTIFIC CORPORATION has submitted the lowest calculated quotation for the REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare CHEMLINE SCIENTIFIC CORPORATION as the lowest calculated and responsive quotation for the said services;

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

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 of the contract to CHEMLINE SCIENTIFIC CORPORATION for the REPAIR AND MAINTENANCE OF MERK MILLI-Q INTEGRAL S ULTRA PURE WATER SYSTEM (as per attached scope of works) in the amount of Two Hundred Fifty Thousand Pesos (P 250,000.00).

[Handwritten signatures and initials]

This resolution shall take effect immediately.

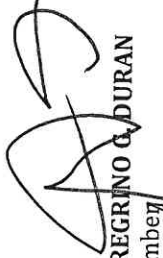
APPROVED this 27th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC W. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEM V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director