

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [yphantatez.pcc@gmail.com](mailto:yphantatez.pcc@gmail.com)

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**  
Address: No. 28 Law St., Victoria Subd., Tandang Sora, Quezon City  
Email Address: [eugene\\_chemline@yahoo.com](mailto:eugene_chemline@yahoo.com)  
Telephone No.: 02-984-1201 / 0953-827-5972  
TIN: 007-556-435-000

P.O. No: **2019-03-0144**  
Date: March 12, 2019  
Mode of Procurement: Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30-60 Days  
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Ascorbic Acid / L-Ascorbic Acid [(C6H8O6), ACS Reagent (≥99.0%), Sigma Aldrich Vetec V800232, 100g/bot	1	₱3,882.00	₱3,882.00
2	pack	Chloroauric Acid [HAuCl4], ACS Grade; ≥49% Au basis, Sigma Aldrich #50790, 250ml	1	8,900.00	₱8,900.00
3	bot	Hydrochloric Acid, AR, 37%, 2.5L, Merck	1	1,490.00	₱1,490.00
4	bot	Nitric Acid, AR, 65%, 2.5L, Merck	1	5,800.00	₱5,800.00
5	bot	Poly (diethylidimethylammonium chloride) / PPDCA, 35 wt % aqueous, MW<100 000), 1L, Sigma Adl 52237c	1	9,900.00	₱9,900.00
6	bot	Sodium Azide (NaN3), AR, 500g/bottle, Ajax	1	5,000.00	₱5,000.00
7	bot	Sodium Citrate (Na3C6H5O7), ACS Reagent; (≥99.0%) Grade; 500g/bot., Sigma Aldrich s 4641	1	6,150.00	₱6,150.00

\*\*\*Nothing follows\*\*\*

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
MAR 21 2019

NOTE: Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2019-02-0280  
N/A  
2019-129  
Regular Agency - GAA - RDB

(Total Amount in Words) **FORTY ONE THOUSAND ONE HUNDRED TWENTY TWO PESOS.** PHP 41,122.00

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.

Conformer: EUGENIA CRUZ Very Truly yours,  
Signature over Printed Name of Supplier ARVELYN DEL BARRIO  
Date MAY 15 2019 Authorized Official

Funds Available: CHELY PEREZ RIVERA  
Accountant ARVELYN DEL BARRIO

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
MAY 21 2019

MAR 13 3:45 PM  
Note: Auto forward



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CITY 102, 504, 511, 100, 10001, 10000, 10000

**NOTICE OF AWARD**

**MAR 12 2019**

**MRS. EVANGELINE C. MAGTOTO**  
**CHEMLINE SCIENTIFIC CORPORATION**  
 No. 26 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 Laboratory Supplies for Research Proposal (Ref. No. AH-18001-ROG) with a Total Contract Price amounting to FORTY-ONE THOUSAND ONE HUNDRED TWENTY-TWO PESOS (P 41,122.00) 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	Bot	Ascorbic Acid / L-Ascorbic Acid (CGH806); ACS Reagent (≥99.0%); Sigma Aldrich Vetec V800232, 100g/bot	P 3,882.00	P 3,882.00	RDD
2	1	Pack	Chloroauric Acid (HAuCl4); ACS Grade; ≥49% Au basis, Sigma Aldrich #50790, 250ml	8,900.00	8,900.00	RDD
3	1	Bot	Hydrochloric Acid, AR, 37%, 2.5L, Merck	1,490.00	1,490.00	RDD
4	1	Bot	Nitric Acid, AR, 65%, 2.5L, Merck	5,800.00	5,800.00	RDD
5	1	Bot	Poly (diethyl-dimethylammonium chloride) / PPDA, 35 wt % aqueous, MW<100 000; 1L, Sigma AdJ 522376	9,900.00	9,900.00	RDD
6	1	Bot	Sodium Azide (NaN3); AR, 500g/bottle, Ajax	5,000.00	5,000.00	RDD
7	1	Bot	Sodium Citrate (Na3C6H5O7); ACS Reagent; (≥99.0%) Grade, 50ug/bot, Sigma Aldrich s 4641	6,150.00	6,150.00	RDD
			<b>TOTAL</b>		<b>P 41,122.00</b>	

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

**ARNELO DEL MARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: **MAY 15 2019**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO NACIUNAL DE CARABAO (CNC)

NOTICE TO PROCEED

MAR 12 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 Laboratory Supplies for Research Proposal (Ref. No. AH-18001-ROG) 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: **MAY 15 2019**



**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)	P 41,500.00

**WHEREAS**, on 18 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**, only **CHEMLINE SCIENTIFIC CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **CHEMLINE SCIENTIFIC CORPORATION** has submitted the single calculated quotation for the project;





**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**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 single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 SUPPLY AND DELIVERY OF

LABORATORY SUPPLIES (as per attached list) in the amount of Forty One Thousand One Hundred Twenty Two Pesos (P 41,122.00).

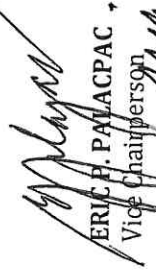
This resolution shall take effect immediately.

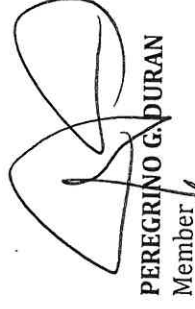
**APPROVED** this 12th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMAC OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director