

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : mjsarmiento.pcc@gmail.com

Supplier **CHEMLINE SCIENTIFIC CORPORATION**

Address 28 Law Street, Mindanao Avenue, Quezon City

Email Address chemlinescientific@hotmail.com

Telephone No.

TIN 007-556-435-000

P.O. No **2019-04-0193**

Date April 2, 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.

Delivery Terms: 30-45 days

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair & Maintenance of Water Distilling Apparatus Merck Millipore, MilliQ Integral 5 • 1 pc - Progard TS2 • 1 pc - A10 UV Lamp • 1 pc - Millipak Express 40 • 1 pc - Millipak 0.65 Phobic • 1 pc - Maintenance Kit • 1 pc - Pre filter"	1	₱210,000.00	₱210,000.00

PHILIPPINE CARABAO CENTER
SUBJECT SECTION
RECEIVED
APR 25 2019
BY: *[Signature]*
*** Nothing Follows ***

RECEIVED
PCC Procurement
JUN 08 2019
[Signature]

NOTE:

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

P.R. No 2019-0381 GAA

PhilGEPS 6092331

BAC Reso 2019-179

Fund Regular Agency - GAA - BES

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND PESOS ONLY**

PHP 210,000.00

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:

[Signature]
Signature over Printed Name of Supplier
Cherry Rivera
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 25 2019
BY: *[Signature]* 9:10 PM
ARNEL N. DEL PARRIO
Authorized Official

Funds Available:

[Signature]
CHERRY PEARYC RIVERA
Accountant (I)

ORS/BURS No.
Amount

: 02-2019-05-0864
: ₱210,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 ISO 14001:2004 SAS 18001

NOTICE OF AWARD

APR 0 1 2019

EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street, Mindanao Ave.
 Quezon City
 Tel no. (02) 948-1203


Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF WATER DISTILLING APPARATUS MERCK MILLIPORE, MILLIQ INTEGRAL 5** with a Total Contract Price amounting to **TWO HUNDRED TEN THOUSAND PESOS (P 210,000.00)** 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 & Maintenance of Water Distilling Apparatus Merck Millipore, MilliQ Integral 5 <ul style="list-style-type: none"> • 1 pc - Progard TS2 • 1 pc - A10 UV Lamp • 1 pc - Millipak Express 40 • 1 pc - Millipak 0.65 Phobic • 1 pc - Maintenance Kit • 1 pc - Pre filter" 	P 210,000.00	P 210,000.00	BES
			TOTAL		P 210,000.00	

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: 
 (Bidder/Authorized Representative)
 Date: 4/10/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001:2007

APR 02 2019

NOTICE TO PROCEED

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street, Mindanao Ave.
Quezon City
Tel no. (02) 948-1203

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 the arranged schedule for the **REPAIR & MAINTENANCE OF WATER DISTILLING APPARATUS MERCK MILLIPORE, MILLIQ INTEGRAL 5** 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: 4/12/19



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIQ INTEGRAL 5

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 WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIQ INTEGRAL 5** 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 WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIQ INTEGRAL 5** 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 WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIQ INTEGRAL 5 (as per attached scope of works)	P 220,000.00

WHEREAS, on 13 March 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 WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIQ INTEGRAL 5 (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**

[Handwritten signatures and initials]


WATER DISTILLING APPARATUS MERK MILLIPORE, MILLIO INTEGRAL 5 (as per attached scope of works) in the amount of Two Hundred Ten Thousand Pesos (P 210,000.00).


This resolution shall take effect immediately.

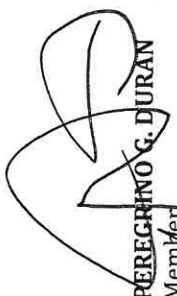
APPROVED this 1st day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BAVAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director