

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier	HEBBORN ANALYTICS INCORPORATED	P.O. No	2019-05-0233
Address	Novaliches, Quezon City	Date	May 24, 2019
Email Address	ayagilburgos@yahoo.com.ph	Mode of Procurement	Small Value Procurement
Telephone No.	02-876 7996 / 0917 158 7583		
TIN	110-236-538-000		

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: 30-60 days	
Date of Delivery				Payment Terms: 15 days upon full delivery	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Cling wrap, 300m	5	₱700.00	₱3,500.00
2	case	Kimwipes, case of 60, <i>ad</i> <i>last</i> 11 x 21 cm, 280 sheets/box	4	6,900.00	₱27,600.00
3	box	Nitrile Gloves, Large 100pcs/box, powder-free Brand: MicroSuperglove	40	500.00	₱20,000.00
4	box	Nitrile Gloves, Medium, 100pcs/box, powder-free	32	500.00	₱16,000.00
5	box	Nitrile Gloves, Small, 100pcs/box, powder-free *** nothing follows***	12	500.00	₱6,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-04-177-CD 6163010 2019-220 Revolving Fund -CDCPF			RECEIVED PCC Procurement JUN 18 2019 <i>for JUN 27 2019</i> PCC Accounting Unit JUN 24 2019 RECEIVED		
(Total Amount in Words) SEVENTY-THREE THOUSAND ONE HUNDRED PESOS ONLY					PHP 73,100.00

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: *for Wilfred B. Perlas*
WILFRED B. PERLAS
 Signature over Printed Name of Supplier
 July 4, 2019
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
JUL 18 2019
for AFNEL N. DEL BARRIO
AFNEL N. DEL BARRIO
 Authorized Official
2:48 PM

Funds Available:	CHERRY PEARL C. RIVERA Accountant	ORS/BURS No. Amount : 02 Wg-06-204 Pf- : ₱ 73,100.00
Form No: PCC-PRQF-02	Revision No: 02	Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 / ISO 14001 / CHSAS 14001

NOTICE OF AWARD

MAY 23 2019

ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
Mindanao Ave. Ext., Brgy. Greater Lagro,
Novaliches, Quezon City

Dear Ms. Abrasaldo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SEVENTY-THREE THOUSAND ONE HUNDRED PESOS ONLY (P 73,100.00)** 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
2	5	roll	Cling wrap, 300m	P 700.00	P 3,500.00
10	4	case	Kimwipes, case of 60, at least 11 x 21 cm, 280 sheets / box	6,900.00	27,600.00
15	40	box	Nitrile Gloves, Large 100pcs/box, powder-free Brand: MicroSuperglove	500.00	20,000.00
16	32	box	Nitrile Gloves, Medium, 100pcs/box, powder-free	500.00	16,000.00
17	12	box	Nitrile Gloves, Small, 100pcs/box, powder-free	500.00	6,000.00
			TOTAL		P 73,100.00

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 *for Angara*
WILFRED B. PERLAS
(Bidder/Authorized Representative)
Date: July 4, 2019



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

NOTICE TO PROCEED

MAY 24 2019

ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
Mindanao Ave. Ext., Brgy. Greater Lagro,
Novaliches, Quezon City

Dear Ms. Abrasaldo,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to HEBBORN ANALYTICS INCORPORATED that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CDCPF** 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:

ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
Date:



BAC RESOLUTION NO. 2019-220

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

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF VARIOUS 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 Revolving Fund;

WHEREAS, the SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 266,049.85

WHEREAS, on 24 April 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. Hebborn Analytics Inc.
2. Chemline Scientific Corporation
3. Golden Bat (Far East) Inc.
4. CNCTECH 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. 1,3-9,11-13,18 and 22 (as per attached list)
2. Hebborn Analytics Inc. – item nos. 2,10,15-17 (as per attached list)

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. 1,3-9,11-13,18 and 22 (as per attached list)
2. Hebborn Analytics Inc. – item nos. 2,10,15-17 (as per attached list)

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 the awards of the contract to the following suppliers:

[Signatures]

- a) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,3-9,11-13,18 and 22 as per attached list) in the amount **One Hundred Twenty Three Thousand One Hundred Twenty Five Pesos (P 123,125.00)** and;
- b) HEBBORN ANALYTICS INC. be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. item nos. 2,10,15-17 as per attached list) in the amount **Seventy Three Thousand One Hundred Pesos (P 73,100.00)**.

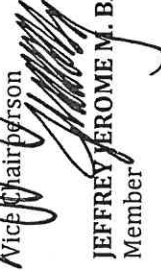
This resolution shall take effect immediately.

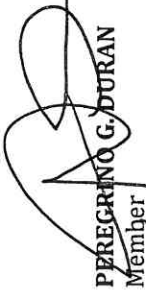
APPROVED this 23rd day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

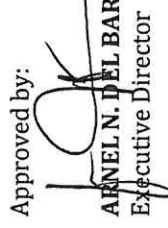

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA G. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director