

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730		Email : mbautista.pcc@gmail.com			
Supplier : CHEMLINE SCIENTIFIC CORPORATION		P.O. No : 2019-05-0234			
Address : Tandang Sora, Quezon City		Date : May 24, 2019			
Email Address : chemlinescientific@gmail.com		Mode of Procurement : Small Value Procurement			
Telephone No. : 0917 542 0422					
TIN : 007-556-435-000					
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 days			
Date of Delivery		Payment Terms: 15 days upon full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Autoclavable deodorizer, 100% biodegradable, 100/bot Brand: Anabac	1	₱8,200.00	₱8,200.00
2	bottle	Dishwashing Liquid 5L Brand: Cleanmate	26	900.00	₱23,400.00
3	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's	5	110.00	₱550.00
4	piece	Durham tube 6x50mm	100	20.00	₱2,000.00
5	bottle	Ethanol, analytical reagent, AR 4L ~99% alcohol Brand: Merck	20	2,050.00	₱41,000.00
6	lot	Graduated pitcher - 24 pcs (250 ml), 24 pcs (500 ml), 24 pcs (1 L)	1	16,500.00	₱16,500.00
7	piece	Hard case ice gel pack, 4 inches x 7 inches and 1 inch in thickness (or smaller), non-toxic gel, Food grade, Freezing/melting point of 0°C, Durable HDPE plastic	50	315.00	₱15,750.00
8	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box	2	5,600.00	₱11,200.00
9	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine)	8	90.00	₱720.00
10	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine)	8	90.00	₱720.00
11	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine) Brand: Pilot	8	90.00	₱720.00
12	bot	Potassium Acid Phthalate 250g Brand: TPC, AR	1	1,365.00	₱1,365.00
13	piece	Stainless Steel Lab Spoon/Spatula Brand: Fisher	2	500.00	₱1,000.00
*** nothing follows***					
NOTE:		RECEIVED PCC Procurement JUN 18 2019 JUN 27 2019			
P.R. No : 2019-04-177-CD		Please notify Property Section regarding the schedule of delivery.			
PHIGEPS		We accept delivery from Mon-Fri 8am to 5pm.			
BAC Reso		PCC Procurement Unit			
Fund		JUN 24 2019			
		RECEIVED			
		Revolving Fund - COOPF			
		ONE HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS ONLY			
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:		Very Truly yours,			
Signature over Printed Name of Supplier		ARNEL N. DELA CRUZ Authorized Official			
Date					
Funds Available:		ORS/BURS No. : 02-2019-06-248-14			
Accountant		Amount : ₱ 123,135.00			
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019	

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
JUL 18 2019

BY: 2:46 PM



NOTICE OF AWARD

MAY 23 2019

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
28 Law St., Mindanao Avenue, Quezon City

Dear Ms. Magtoto,

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 **ONE HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS ONLY (P 123,125.00)** 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
1	1	bot	Autoclavable deodorizer, 100% biodegradable, 100/bot Brand: Anabac	P 8,200.00	P 8,200.00
3	26	bottle	Dishwashing Liquid 5L Brand: Cleenmate	900.00	23,400.00
4	5	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's	110.00	550.00
5	100	piece	Durham tube 6x50mm	20.00	2,000.00
6	20	bottle	Ethanol, analytical reagent, AR 4L ~99% alcohol Brand: Merck	2,050.00	41,000.00
7	1	lot	Graduated pitcher - 24 pcs (250 ml), 24 pcs (500 ml), 24 pcs (1 L)	16,500.00	16,500.00
8	50	piece	Hard case ice gel pack, 4 inches x 7 inches and 1 inch in thickness (or smaller), non-toxic gel, Food grade, Freezing/melting point of 0°C, Durable HDPE plastic	315.00	15,750.00
9	2	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box	5,600.00	11,200.00
11	8	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine)	90.000	720.00
12	8	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine)	90.00	720.00
13	8	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine) Brand: Pilot	90.00	720.00
18	1	bot	Potassium Acid Phthalate 250g Brand: APC, AR	1,365.00	1,365.00
22	2	piece	Stainless Steel Lab Spoon/Spatula Brand: Fisher	500.00	1,000.00
			TOTAL		P 123,125.00



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: 
EUGENIO V. CRUZ
(Bidder/Authorized Representative)
Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO CENTER - 500000 - 500000 - 500000

NOTICE TO PROCEED

MAY 24 2019

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
28 Law St., Mindanao Avenue, Quezon City

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 **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:


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date:



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 16 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. 2,10,15-17as per attached list) in the amount **Seventy Three Thousand One Hundred Pesos (P 73,100.00)**.

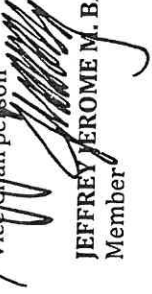
This resolution shall take effect immediately.

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 C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY