





NOTICE OF AWARD

20 JUN 2019

**EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
Law St., Victoria Subd., Tandang Sora 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 LABORATORY SUPPLIES FOR PCAARRD PROJECT 2** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-THREE THOUSAND SEVEN HUNDRED EIGHTY PESOS (PHP 133,780.00)** 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        | 10  | pack  | 96-Well Polypropylene Reversible Racks for 0.5 - 2.0ml vials, autoclavable, 8x12 array, L x W x H: 24.6 x 12.1 x 5cm, with cover, pack of 5 Brand: Tarsons 241010 | PHP 3,999.00 | PHP 39,990.00         |
| 2        | 15  | pack  | 100 well microtube storage box for 1.5/2.0 ml microtubes, easy-open hinged lid with snap clasp, autoclavable, Pack of 5 Brand: Tarsons 202070-A                   | 2,500.00     | 37,500.00             |
| 5        | 6   | piece | Beaker 1L Brand: Pyrex 1000                                                                                                                                       | 750.00       | 4,500.00              |
| 6        | 6   | piece | Beaker 2L Brand: Pyrex 1000                                                                                                                                       | 980.00       | 5,880.00              |
| 10       | 3   | piece | Laboratory Timer Brand: Casio                                                                                                                                     | 3,500.00     | 10,500.00             |
| 11       | 18  | pack  | Microcentrifuge tubes 2mL (500 tubes per pack) Brand: Tarsons 500020-N                                                                                            | 1,095.00     | 19,710.00             |
| 17       | 150 | pack  | Paper towel, white, interfolded Brand: Femme                                                                                                                      | 78.00        | 11,700.00             |
| 23       | 2   | box   | Weighing paper, 500/box (4x4") Brand: VWR                                                                                                                         | 2,000.00     | 4,000.00              |
|          |     |       |                                                                                                                                                                   |              |                       |
|          |     |       |                                                                                                                                                                   |              |                       |
|          |     |       | <b>TOTAL</b>                                                                                                                                                      |              | <b>PHP 133,780.00</b> |

V



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

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

Very truly yours, .

  
**ARNEL N. DELBARRIO**  
Executive Director

Conforme:

  
\_\_\_\_\_  
(Bidder/Authorized Representative)

Date: 7/30/15



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

**NOTICE TO PROCEED**

21 JUN 2019

**EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
Law St., Victoria Subd., Tandang Sora-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 LABORATORY SUPPLIES FOR PCAARRD PROJECT 2** 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 LABORATORY SUPPLIES

WHEREAS, on 30 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Reproductive Biotechnology program for Dairy Buffaloes (PCAARRD 2)" 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 DOST-PCAARRD 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 658,700.00              |

WHEREAS, on 15 May 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. Medical Test Systems, Inc.
2. Chemline Scientific Corporation
3. Meral Enterprises
4. JTIM Enterprises
5. Hebborn Analytics Inc.
6. Golden Bat (Far East) Inc.
7. Yana Commodities, Inc.
8. Biotriune Inc.
9. 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. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

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:

APV    1



1. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

**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:

- a) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 15 and 16 as per attached list) in the amount **Forty Four Thousand Three Hundred Fifty Five Pesos (P 44,355.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,2,5,6,10,11,17,23 as per attached list) in the amount **One Hundred Thirty Three Thousand Seven Hundred Eighty Pesos (P 133,780.00)**;
- c) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 3,7,19,21,22 as per attached list) in the amount **One Hundred Thirteen Thousand Two Hundred Eighty Five Pesos (P 113,285.00)**;
- d) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 9 as per attached list) in the amount **Seven Thousand Four Hundred Twenty Five Pesos (P 7,425.00)**; and
- e) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 12,13,14 as per attached list) in the amount **Five Thousand Seven Hundred Seventy Five Pesos (P 5,775.00)**.

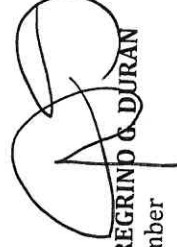
This resolution shall take effect immediately.

**APPROVED** this 20th day of June, 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

  
**PEREGRINO & DURAN**  
 Member

1  
  
JEFFREY JEROME M. BALAOING  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director