

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0733 to 32 Fax No. 044-456-0730 Email: [janilynbit.pcc@gmail.com](mailto:janilynbit.pcc@gmail.com)

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**  
 Address: 28 Law Street, Mindanao Avenue, Quezon City  
 Email Address: [chemlinescientific@gmail.com](mailto:chemlinescientific@gmail.com) / [eugene\\_chemline@yahoo.com](mailto:eugene_chemline@yahoo.com)  
 Telephone No. 0933-827-5972  
 TIN: 007-556-435-000

P.O. No. **2019-09-0408**  
 Date: September 6, 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, NE  
 Date of Delivery: 2019-09-04  
 Delivery Terms: 30-90 days  
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Forceps 10 pcs - Forcep, Hemostat, Halstead mosquito straight 15 pcs - Forcep, Hemostat, Kelly curve 10 pcs - Forcep, Hemostat, Kelly straight 5 pcs - Forcep, Hemostat, Rochester bean curve 5 pcs - Forcep, Hemostat, Rochester bean straight Origin: Pakistan, SS	1	911,282.00	911,282.00
2	pack	Disposable shoe cover, 100 pcs/pack *** Nothing Follows***	6	3,700.00	22,200.00

**RECEIVED**  
 PCC Procurement  
 OCT 08 2019  
*[Signature]*

PHILIPPINE CARABAO CENTER  
 BY: *[Signature]*  
 OCT 4 2019  
 8:11 AM  
 SEP 23 2019

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No. 2019-06-0679-GAA  
 PhilGEPS 6245958  
 BAC Reso 2019-396  
 Fund Regular Agency - GAA (Various)

(Total Amount in Words) THIRTEEN THOUSAND SIX HUNDRED TWENTY-TWO PESOS ONLY PHP 13,622.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (0/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *[Signature]* EUAN CRUZ  
 Signature over Printed Name of Supplier  
 Date: 10/5/19

*[Signature]*  
 ARNEL N-DEL BARRIO  
 Authorized Official

Funds Available: CHERRY PEARL RIVERA Accountant  
 OBS/BURS No. Amount: PHP 13,622.00

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



**NOTICE OF AWARD**

SEP 06 2019

**EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
No. 28 Law Street, 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 VARIOUS VETERINARY DRUGS AND SUPPLIES** with a Total Contract Price amounting to **THIRTEEN THOUSAND SIX HUNDRED TWENTY-TWO PESOS ONLY (P 305,775.00)** 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
5	1	lot	Forceps 10 pcs - Forcep, Hemostat, Halstead mosquito straight 15 pcs - Forcep, Hemostat, Kelly curve 10 pcs - Forcep, Hemostat, Kelly straight 5 pcs - Forcep, Hemostat, Rochester pean curve 5 pcs - Forcep, Hemostat, Rochester pean straight <i>Origin: Pakistar, SS</i>	P 11,282.00	P 11,282.00	GP/ SARANAY
8	6	pack	Disposable shoe cover, 100 pcs/pack	390.00	2,340.00	BES
			<b>TOTAL</b>		<b>P 13,622.00</b>	

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

  
**ARNEL N. DEBARRION**  
Executive Director

Conforme: 

(Bidder/Authorized Representative)  
Date: 10/9/19



NOTICE TO PROCEED

SEP 06 2019

EVANGELINE C. MAGTOTO  
CHEMLINE SCIENTIFIC CORPORATION  
No. 28 Law Street, Victoria Subd.,  
Tandang Sora, Quezon City

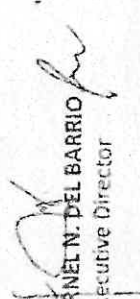
Dear Ms. Magtoto,

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 VARIOUS VETERINARY DRUGS AND SUPPLIES** 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: 10/9/19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND SUPPLIES**

**WHEREAS**, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 VARIOUS VETERINARY DRUGS AND 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 VARIOUS VETERINARY DRUGS AND 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 VETERINARY DRUGS AND SUPPLIES (as per attached list)	P 683,290.70

**WHEREAS**, on 12 June 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. Meral Enterprises
2. Chemline Scientific Corporation
3. Advira Trading Corporation

**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. Meral Enterprises – item nos. 3,6,10,11,12,15,19 and 20
2. Chemline Scientific Corporation – item nos. 5 and 8
3. Advira Trading Corporation – item nos. 7,9 and 14

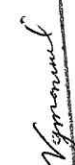
**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Meral Enterprises – item nos. 3,6,10,11,12,15,19 and 20
2. Chemline Scientific Corporation – item nos. 5 and 8
3. Advira Trading Corporation – item nos. 7,9 and 14

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.





DUPLICATE COPY  


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) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND SUPPLIES (item nos. 3,6,10,11,12,15,19 and 20) in the amount of Eighty Nine Thousand Three Hundred Five Pesos (P 89,305.00);
- b) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND SUPPLIES (item nos. 5 and 8) in the amount of Thirteen Thousand Six Hundred Twenty Two Pesos (P 13,622.00); and \
- c) ADVIRA TRADING CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS VETERINARY DRUGS AND SUPPLIES (item nos. 7,9 and 14) in the amount of Three Hundred Five Thousand Seven Hundred Seventy Five Pesos (P 305,775.00).

This resolution shall take effect immediately.

APPROVED this 6th day of September 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

JEFFREY JEROME M. BALAOING  
Member

  
PEGEGRINO C. DURAN  
Member

  
LERMA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DELBARRIO  
Executive Director

DUPLICATE COPY

