

**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

Email Address chemlinescientific@gmail.com

Telephone No. 0933-827-5972

TIN 007-556-435-000

P.O. No 2019-10-0475

Date October 9, 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: 15-30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	970% Isopropyl alcohol, 500ml Offer: Greencross	100	₱90.00	₱9,000.00
2	bottle	70% Isopropyl alcohol, 1 gallon Offer: Tech Grade	10	₱600.00	₱6,000.00
3	bottle	Dishwashing liquid soap, 250 ml Offer: Local	100	₱150.00	₱15,000.00
4	bottle	Liquid Hand soap, 250ml • Offer: Local	100	₱200.00	₱20,000.00
5	galloon	Ultrasound transmission gel Offer: TransGel	15	₱999.00	₱14,985.00
6	bottle	Hexane, 2.5L, analytical reagent Offer: Scharlau #02464000	5	₱3,100.00	₱15,500.00

RECEIVED
PCC Procurement
OCT 18 2019
V. Garamal

*** Nothing Follows ***

PCC Accounting Unit
OCT 17 2019
RECEIVED

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

P.R. No 2019-09-0370-PP2
PhilGEPS 6481394
BAC Reso 2019-463
Fund Regular Agency - Revolving Fund - PCAARRD (Project 2)

PHILIPPINE CARABAO CENTER
PROPERTY SECTION
RECEIVED
OCT 11 2019
PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 10/11/19

(Total Amount in Words) **EIGHTY THOUSAND FOUR HUNDRED EIGHTY-FIVE PESOS ONLY** BY 0 2:28 PM **PHP 80,485.00**

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:

Very Truly yours,

Eugene Orta
Signature over Printed Name of Supplier

10/21/19
Date

AMS
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant - II

ORS/BURS No.

Amount

17-2019-10-221 - P.R. 00-41
PHP 80,485.00



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

NOTICE OF AWARD

OCT 08 2019

EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street Victoria Subdivision
 Tangang Sora, Quezon City Metro Manila

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CHEMICAL SUPPLIES FOR PCAARRD PROJECT 2** with a Total Contract Price amounting to **EIGHTY THOUSAND FOUR HUNDRED EIGHTY-FIVE PESOS (P 80,485.00)** 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	100	bottle	70% Isopropyl alcohol, 500ml Offer: Greencross	P 90.00	P 9,000.00	PCCAARD PROJECT2
2	10	bottle	70% Isopropyl alcohol, 1 gallon Offer: Tech Grade	P 600.00	P 6,000.00	
3	100	bottle	Dishwashing liquid soap, 250 ml Offer: Local	P 150.00	P 15,000.00	
4	100	bottle	Liquid Hand soap, 250ml Offer: Local	P 200.00	P 20,000.00	
5	15	gallon	Ultrasound transmission gel Offer: TransGel	P 999.00	P 14,985.00	
6	5	bottle	Hexane, 2.5L, analytical reagent Offer: Scharlau #02464000	P 3,100.00	P 13,950.00	
			TOTAL		P 80,485.00	

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

ARNEY N. DEL BARRIO
 Executive Director

Conforme: 
 (Bidder/Authorized-Representative)
 Date: 10/21/19

(2)



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

OCT 09 2019

NOTICE TO PROCEED

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street Victoria Subdivision
Tandang Sora, Quezon City Metro Manila

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 & DELIVERY OF CHEMICAL 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 BARRICHO
Executive Director

Acknowledged:


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 10/21/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICAL 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 CHEMICAL 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 CHEMICAL 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 CHEMICAL SUPPLIES (as per attached list)	P 81,000.00

WHEREAS, on 20 September 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. Yana Chemodities, Inc.

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, **CHEMLINE SCIENTIFIC CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CHEMICAL SUPPLIES** (as per attached list);

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 supplies;

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 **SUPPLY AND DELIVERY OF CHEMICAL SUPPLIES (as per attached list)** in the amount of **Eighty Thousand Four Hundred Eighty-Five Pesos (P. 80,485.00)**.

This resolution shall take effect immediately.



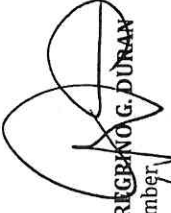

APPROVED this 8th day of October, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PERCEPCION G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director