

**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 CORPORATON** P.O. No **2019-12-0663**
 Address #28 Law Street, Victoria Subd., Tandang Sora, Quezon City Date December 20, 2019
 Email Address eugene_chemline@yahoo.com Mode of Procurement
 Telephone No. 0933-827-5972 Small Value Procurement
 TIN

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	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's,	5	₱115.00	₱575.00
2	case	Kimwipes, small, case of 60, 11x21cm, 280sheets/box Offer: Kimtech	2	₱6,725.00	₱13,450.00
3	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	8	₱89.00	₱712.00
4	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	8	₱89.00	₱712.00
5	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	8	₱89.00	₱712.00
6	bottle	Potassium Acid Phthalate 250g Offer: AR Technopharmachen	1	₱1,350.00	₱1,350.00
7	pieces	Crucible Tong Offer: Local	2	₱300.00	₱600.00

RECEIVED
 PCC Procurement
 JAN 20 2020

*** Nothing Follows ***
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

JAN 24 2020

RECEIVED

P.R. No 2019-11-501-CD
 PhilGEPS 6659764
 BAC Reso 2019-656
 Fund Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **EIGHTEEN THOUSAND ONE HUNDRED ELEVEN PESOS ONLY** **PHP 18,111.00**

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: *Eugene An* Date 2/7/20
 Signature over Printed Name of Supplier
 Very Truly yours,
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 12/10/2020
 BY: *[Signature]* 1:28 PM
 ARNEL N. DELBARRIO
 Authorized Official

Funds Available: *[Signature]* CHERRY PEARL C. RIVERA Accountant
 ORS/BURS No. Amount 18,111.00 ₱18,111.00
 P.F.

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



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

NOTICE OF AWARD

DEC 19 2019

MR. EUGENIO V. CRUZ
 CHEMLINE SCIENTIFIC CORPORATON
 #28 Law Street, Victoria Subd.,
 Tandang Sora, Quezon City

Dear Mr. Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **EIGHTEEN THOUSAND ONE HUNDRED ELEVEN PESOS (P 18,111.00)** 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	5	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's,	P 115.00	P 575.00
2	2	case	Kimwipes, small, case of 60, 11x21cm, 280sheets/box Offer: Kimtech	P 6,725.00	P 13,450.00
3	8	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	P 89.00	P 712.00
4	8	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	P 89.00	P 712.00
5	8	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink Offer: Pilot	P 89.00	P 712.00
9	1	bottle	Potassium Acid Pthalate 250g Offer: AR Technopharmachen	P 1,350.00	P 1,350.00
15	2	pcs	Crucible Tong Offer: Local	P 300.00	P 600.00
			TOTAL		P 18,111.00

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

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 

(Bidder/Authorized Representative)
Date: 2/7/26

X
(1) ANDB



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001

NOTICE TO PROCEED

DEC 20 2019

MR. EUGENIO V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street, Victoria Subd.,
Tandang Sora, Quezon City

Dear **Mr. Cruz**,

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 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:


MR. EUGENIO V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
Date: 2/1/20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 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 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 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 159,496.00

WHEREAS, on 16 November 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. Jesusa Trading
3. CNCTECH Inc.
4. Hebborn Analytics 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 to 5, 9 and 15 (as per attached list)
2. Jesusa Trading – item nos. 10 to 13 (as per attached list)
3. CNCTECH Inc. – item nos. 6,7,8 and 14 (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 to 5, 9 and 15 (as per attached list)
2. Jesusa Trading – item nos. 10 to 13 (as per attached list)
3. CNCTECH Inc. – item nos. 6,7,8 and 14 (as per attached list)

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



M. A. L. - A. J. M.

“A food-secure Philippines with prosperous farmers and fisherfolk”



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) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 1 to 5, 9 and 15 as per attached list) in the amount **Eighteen Thousand One Hundred Eleven Pesos (P 18,111.00)**;
- b) **JESUSA TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 10 to 13 as per attached list) in the amount **Thirty Eight Thousand Four Hundred Thirty Four Pesos (P 38,434.00)**; and
- c) **CNCTECH INC.** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 6,7,8 and 14 as per attached list) in the amount **Seventy Three Thousand Two Hundred Pesos (P 73,200.00)**.

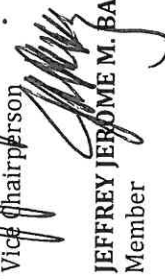
This resolution shall take effect immediately.


APPROVED this 19th day of December, 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

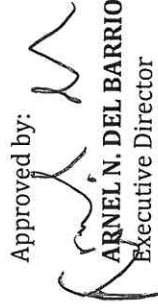

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director