

**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**

**P.O. No**      **2020-02-0114**

**Address**      #28 Law Street, Victoria Subd., Tandang Sora, Quezon City

**Date**      February 28, 2020

**Email Address**      chemlinescientific@gmail.com

**Mode of Procurement**

**Telephone No.**      0917-542-0422

Small Value Procurement

**TIN**      103-989-095

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:**      7-25 working 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, Ritecare Offer: Indoplas	6	₱110.00	₱660.00
2	piece	Eppendorf® PCR cooler iceless cold storage system for 96 well plates on PCR tubes Offer: Eppendorf	2	₱15,800.00	₱31,600.00
3	piece	Storage box. Medical Tackle Box. Heavy Duty. 19" by 12.5" Offer: Local	2	₱1,680.00	₱3,360.00

\*\*\* Nothing Follows \*\*\*

PCC Accounting Unit  
 MAY 04 2020  
 RECEIVED

MAR 10 2020

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

P.R. No 2020-02-044-NPIG  
PhilGEPS 6844833  
BAC Reso 2020-106  
Fund Regular Agency - NPIG Project

(Total Amount in Words)      **THIRTY-FIVE THOUSAND SIX HUNDRED TWENTY PESOS**      **PHP 35,620.00**

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 Cas*  
Signature over Printed Name of Supplier

Very Truly yours,

*Arnel N. Del Barrio*  
**ARNEL N. DEL BARRIO**  
Authorized Official

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
6/9/2020  
DATE

\_\_\_\_\_ Date

**Funds Available:**

*Cherry Pearl C. Rivera*  
**CHERRY PEARL C. RIVERA**  
Accountant

**ORS/BURS No.**  
Amount

02-2020-03-008 - ONA-NPIG  
PHP 35,620.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**FEB 28 2020**

**EVANGELINE C. MAGTOTO**  
**CHEMLINE SCIENTIFIC CORPORATION**  
 #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 & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT** with a Total Contract Price amounting to **THIRTY-FIVE THOUSAND SIX HUNDRED TWENTY PESOS (P 35,620.00)** 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
6	6	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's, Ritecare Offer: Indoplas	PHP 110.00	PHP 660.00
7	2	piece	Eppendorf® PCR cooler iceless cold storage system for 96 well plates on PCR tubes Offer: Eppendorf	15,800.00	31,600.00
9	2	Piece	Storage box. Medical Tackle Box. Heavy Duty. 19" by 12.5" Offer: Local	1,680.00	3,360.00
			<b>TOTAL</b>		<b>PHP 35,620.00</b>

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:



(Bidder/Authorized Representative)

Date: \_\_\_\_\_



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERDAP ED. BANGSA, INC. 10021, DREAM 1001

**NOTICE TO PROCEED**

**FEB 28 2020**  
**EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
#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 & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT** 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,

  
**ARNULFO 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 23 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of selection protocol based on real time-ultrasound scanning and DNA marker for improvement of meat carcass and fertility traits of the Philippine Native Pig" 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 DA Biotechnology Program Implementation Unit and DA-BAR 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 66,874.51

**WHEREAS**, on 7 February 2020, 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. Advira Trading Corporation
2. Meral Enterprises
3. Chemline Scientific 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. Advira Trading Corporation – (item nos. 1,3 and 4 as per attached list)
2. Meral Enterprises – (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 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. Advira Trading Corporation – (item nos. 1,3 and 4 as per attached list)
2. Meral Enterprises – (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 as per attached list)

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

*DA M.*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

*[Signature]*



DUPLICATE COPY

*[Signature]*

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) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 1,3 and 4 as per attached list) in the amount **Eight Thousand Five Hundred Thirty Pesos (P 8,530.00)**;
- b) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 2,10 and 11 as per attached list) in the amount **Four Thousand Eight Hundred Forty Eight Pesos (P 4,848.00)**;and
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 6,7 and 9 as per attached list) in the amount **Thirty Five Thousand Six Hundred Twenty Pesos (P 35,620.00)**.

This resolution shall take effect immediately.


**APPROVED** this 27th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**PERRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director

DUPLICATE COPY

