

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: jonalynrebit.pcc@gmail.com

Supplier: CHEMLINE SCIENTIFIC CORPORATION
 Address: #28 Law Street, Victoria Subd., Tandang Sora, Quezon City
 Email Address: chemlinescientific@gmail.com
 Telephone No. 0917-547-0422
 TIN: 103-989-095

P.O. No. 2020-06-0197
 Date: June 19, 2020
 Mode of Procurement: Direct Contracting

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 working days
 Date of Delivery: Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Repair and Replacement of parts/PMS of MillIQ Integral 5: Progard® TS2 Pretreatment Pack, Merck Cat#PR0G0T0S2 Photooxidation UV Lamp, Merck Cat#ZMQUVLP01 Bactericidal UV Lamp, Merck Cat#ZLXUVLP01 Millipak Express 40 filter, Merck Cat#MPG04001 Photooxidation UV Lamp, A10 TOC Monitor Merck Cat#ZFA10UVM1 Service kit, Merck Cat#ZF3000423 Service Essential, Merck Cat#ZWCNTRC1 Replacement Pre-filter 123 *** Nothing follows ***	1	PHP 240,000.00	PHP 240,000.00

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE: 07/18/2020
 BY: [Signature] 7:28 AM

NOTE: Please notify Property Section regarding the schedule of delivery
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No. 2020-05-0532 GAA
 PHICEPS N/A
 BAC Reso 7020-185
 Fund Cluster: Regular Agency - GAA (RPS)

(Total Amount in Words) **TWO HUNDRED FORTY THOUSAND PESOS ONLY** PHP 240,000.00

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 Cruz* Very Truly yours,
 Signature over Printed Name of Supplier
 Date: 7/3/20

[Signature]
 ARNELYN DEL BARRIO
 Authorized Official

Funds Available: CHERRY PEARL G. RIVERA / JEFFREY LAURENCE E. AMTOLIN
 Accountant
 ORS/BURS No. 02-2020-04-050,2
 Amount: PHP 240,000.00

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

NOTICE OF AWARD

JUN 18 2020

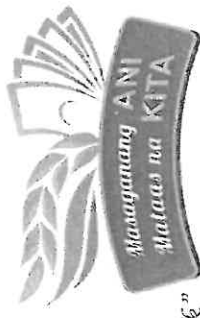
EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street, Victoria Subd.,
 Tandang Sora, Quezon City

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR, PMS AND REPLACEMENT OF PARTS OF MILLIQ INTEGRAL 5** with a Total Contract Price amounting to **TWO HUNDRED FORTY THOUSAND PESOS ONLY (P 240,000.00)** 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	1	unit	Repair and Replacement of parts/PMS of Milliq Integral 5: Progard® TS2 Pretreatment Pack, Merck Cat#PROGOT0S2 Photooxidation UV Lamp, Merck Cat#ZMQUUVLP01 Bactericidal UV Lamp, Merck Cat#ZLXUUVLP01 Millipak Express 40 filter, Merck Cat#MPGP04001 Photooxidation UV Lamp, A10 TOC Monitor Merck Cat#ZFA10UVM1 Service kit, Merck Cat#ZF3000423 Service Essential, Merck Cat#ZWCNTRC1 Replacement Pre-filter 123	P 240,000.00	P 240,000.00	RPS
			TOTAL		P 240,000.00	

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




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



Very truly yours,

ARNEL M. DELAARPIO
Executive Director

Conforme:


Eugene Cruz

(Bidder/Authorized Representative)

Date:

7/3/20



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NOTICE TO PROCEED

ANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Cibola Street, Victoria Subd.,
Tandang Bora, 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 REPAIR, PMS AND REPLACEMENT OF PARTS OF MILLIQ INTEGRAL 5 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:


ANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 7/6/20



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK) to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK) was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item/services requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing water system (Milliq Integral 5 (Brand: Merck) that requires a distributor and technician with concrete training on the repair and replacement of parts; and
- b) MERCK, INC. (Philippines) has appointed CHEMLINE SCIENTIFIC CORPORATION as its authorized dealer partner in the Philippines.

WHEREAS, the REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK) (as per attached scope of works)	P 241,000.00

WHEREAS, on 11 June 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to CHEMLINE SCIENTIFIC CORPORATION;

WHEREAS, CHEMLINE SCIENTIFIC CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, CHEMLINE SCIENTIFIC CORPORATION has submitted the single calculated quotation for the REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK) (as per attached scope of works);

[Handwritten Signature]

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WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **CHEMLINE SCIENTIFIC CORPORATION** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;


WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **REPAIR AND REPLACEMENT OF PARTS/PREVENTIVE MAINTENANCE (MILLIQ INTEGRAL 5 BRAND: MERCK)** [as per attached scope of works] in the amount of **Two Hundred Forty Thousand Pesos (P 240,000.00)**.

This resolution shall take effect immediately.

APPROVED this 18 day of June, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAY OCAMPO
Member

Attested by:


NOEMIV. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director