

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
 Address: #28 Law Street, Victoria Subd., Tandang Sora, Quason City
 Email Address: chemlinescientific@gmail.com
 Telephone No.: 0917-542-0422
 TIN: 103-989-095

P.O. No: **2020-07-0263**
 Date: 7/20/2020
 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 & Geaz Pool, Science City of Muñoz, N.E.
 Date of Delivery: Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	pH buffer 10 (Analytical Grade) 1L	1	₱1,000.00	₱1,000.00
2	bottle	pH buffer 4 (Analytical Grade) 1L	1	₱1,000.00	₱1,000.00
3	bottle	pH buffer 7 (Analytical Grade) 1L	1	₱1,000.00	₱1,000.00
4	pails	Sodium Hydroxide Pellets, 5 kg	12	₱6,250.00	₱75,000.00
5	bottles	1-octanol, >99% assay, 100ml	6	₱5,000.00	₱30,000.00
6	bottles	Petroleum ether, ACS reagent, 4	10	₱3,800.00	₱38,000.00
7	bottles	Sulfuric Acid AR 98%, 2.5 liters	25	₱2,000.00	₱50,000.00
8	boxes	Face Mask, 3-ply, 100pcs/box	20	₱300.00	₱6,000.00
9	pieces	Interfolded paper towel	50	₱50.00	₱2,500.00
10	pieces	Lab Gown with PCC logo and section name (2M, 2L) *** Nothing follows ***	4	₱1,500.00	₱6,000.00

PCC Accounting Unit
 AUG 18 2020 4:29 PM
 RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-06-0120-03
 7111420

P.A. No: 2020-253
 PMSERS
 SAC Name: Registrar Agency - DA-6AR

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND FIVE HUNDRED PESOS ONLY** ₱210,500.00

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.

Conforms: *[Signature]*
EVANGELINE CLAYTON
 RE SUBMIT AGG. (Printed Name of Supplier)
 CHEMLINE SCIENTIFIC CORPORATION
 Date: _____

Very Truly yours,
[Signature]
MARGIE N. DEL BARRO
 Authorized Official

Funds Available:	ONS/BUNS No. Amount
CHERRY PEARL CERVENA/ JEFFREY LAURENCE E. ANTONIN Accountant	12-2016-08-140-111-5115 PH ₱210,500.00
Form No: PCC-PROF-02	Revision No: 02
	Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 07/09/2020
 DATE: 07/09/2020
 BY: *[Signature]* 11:30 AM



NOTICE OF AWARD

JUL 22 2020

JOSIE V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subdivision
Tandang Sora, Quezon City

Dear Ma'am Cruz,

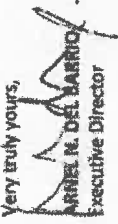
Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF LABORATORY SUPPLY FOR RICE STRAW PROJECT** with a Total Contract Price amounting to **TWO HUNDRED TEN THOUSAND FIVE HUNDRED PESOS ONLY (PHP 210,500.00)** and as per delivery schedule indicated 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	1	bottle	pH buffer 10 (Analytical Grade) 1L	Php 1,000.00	Php 1,000.00
2	1	bottle	pH buffer 4 (Analytical Grade) 1L	1,000.00	1,000.00
3	1	bottle	pH buffer 7 (Analytical Grade) 1L	1,000.00	1,000.00
4	12	pails	Sodium Hydroxide Pellets, 5 kg	6,250.00	75,000.00
5	6	bottles	1-octanol, >99% assay, 100ml	5,000.00	30,000.00
6	10	bottles	Petroleum ether, ACS reagent, 4 liters	3,800.00	38,000.00
7	25	bottles	Sulfuric Acid AR 98%, 2.5 liters	2,000.00	50,000.00
9	20	boxes	Face Mask, 3-ply, 100pcs/box	300.00	6,000.00
11	50	pieces	Interfolded paper towel	50.00	2,500.00
13	4	pieces	Lab Gown with PCC logo and section name (2M, 2L)	1,500.00	6,000.00
			TOTAL		PHP 210,500.00

✓



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: 
EVANGELINA C. MONTOTO
RESIDENT/CEO
AGRICULTURAL SCIENCE/RECORDS/CRATIC
Date: _____



NOTICE TO PROCEED

JOSIE V. CRUZ
CHEMELINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subdivision
Tandang Sora, Quezon City

Dear Ma'am Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby CHEMELINE SCIENTIFIC CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF LABORATORY SUPPLY FOR RICE STRAW 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,


James N. DELBARRIO,
Executive Director

Acknowledged:


JOSIE V. CRUZ

CHEMELINE SCIENTIFIC CORPORATION

Date:



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED (SC-900) ISO 14001 OHSAS 18001

BAC-RESOLUTION NO. 2020-253

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 24 July 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Rice straw as Fodder for Dairy Buffaloes" 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-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 267,900.00

WHEREAS, on 16 July 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. Chemiline Scientific Corporation
2. Harnwell Chemicals Corporation

WHEREAS, Harnwell Chemicals Corporation offered lower quotation in some of the items but failed to comply the submission of the eligibility requirements;

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 LABORATORY 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**

A food-secure Philippines

with prosperous farmers and fisherfolk



M. [Signature]