

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **CHEMLINE SCIENTIFIC CORPORATION** P.O. No **2020-09-0341**
 Address **Law St., Victoria Subd., Tandang Sora Quezon City** Date **8/7/2020**
 Email Address **eugene_chemline@yahoo.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN Page 1 of 2

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.**
 Date of Delivery **Payment Terms: 30-45 days**
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	3 pack Autoclave Plastic bags, PP, 12x24 in, 100/pack and 3 pack Autoclave Plastic Bags, PP, 8x20 in, 100/pack clear	1	P3,200.00	P3,200.00
2	case	8-strip PCR tubes 0.2 ml with attached individual flat caps, the Offer: GUNSTER	5	P3,200.00	P16,000.00
3	box	Disposable Latex rubber gloves, small powder free (100s) Offer: GREAT LOVE	8	P550.00	P4,400.00
4	box	Disposable Latex rubber gloves, Medium powder free (100s) Offer: GREAT LOVE	8	P550.00	P4,400.00
5	bottle	Ethanol, analytical reagent, Scharlau AR 4L AR1069-FX.5L, Analytical Reagent, (Meets A.C.S. Specifications.) bp : 78.3°C Density: 0.790 n 20 D : 1.361 mo : -144.5°C FW : 46.07 with manufacturing date and expiration date. Inclusive of Certificate of Analysis per delivery. Inclusive of product Composition. Inclusive of MSDS. Offer: Merck/4L	1	P2,150.00	P2,150.00

RECEIVED

PCC Procurement

NOV 11 2020

received on front

(Total Amount in Words)

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]* Very Truly yours,
 Chemline Scientific Corporation
 Signature over Printed Name of Supplier
 October 20, 2020 Date
 ARNELA DEL ARRO
 Authorized Official

Funds Available:
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTONI
 Accountant *[Signature]*
 ORS/BURS No. _____
 Amount ₱ 16,000.00

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED

DATE: 11/11/2020

BY: *[Signature]*
 Note: Late Submission

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
 Address: Law St., Victoria Subd., Tandang Sora Quezon City
 Email Address: eugene_chemline@yahoo.com
 Telephone No. _____
 TIN _____
 P.O. No: **2020-09-0341**
 Date: **8/7/2020**
 Mode of Procurement: Small Value Procurement
 Page 2 of 2

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: 30-45 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
6	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box Offer: Kimatech 15 BOXES	2	₱6,150.00	₱12,300.00
7	pieces	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Offer: PILOT	10	₱98.00	₱980.00
8	packs	Microcentrifuge tubes 2mL (500 tubes per pack) Offer: AXYGEM/500 pcs	10	₱1,100.00	₱11,000.00
9	box	Parafilm 4"(10.2 cm) x 12.5ft per roll	2	₱2,100.00	₱4,200.00
10	bottle	Mueller Hinton Agar (500 g) Offer: PRONADISA	1	₱4,890.00	₱4,890.00
11	bottle	MacConkey Agar (500 g) Offer: PRONADISA	1	₱4,230.00	₱4,230.00
12	bottle	Manitol Salt Agar (500 g) Offer: PRONADISA	1	₱3,880.00	₱3,880.00

**** Nothing follows ****

NOTE:

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

P.R. No 2019-12-558 LBC
 PHIGEPS 6780067
 BAC Repo 2020-333
 Fund Cluster Regular Agency -LBC PROJECT

RECEIVED
 PCC Procurement
 NOV 11 2020 received complete

(Total Amount in Words) **SEVENTY-ONE THOUSAND SIX HUNDRED THIRTY PESOS ONLY** PHP 71,630.00

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:

[Signature]
 Chemline Scientific Corporation
 Signature over Printed Name of Supplier
 October 20, 2020
 Date

Very Truly yours,

[Signature]
APHELN. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02 - 2020 - 10 - 093 - 1000
 PHP 71,630.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE: 11/12/20
 BY: [Signature]
 Note: Late Submission



Department of Agriculture
PHILIPPINE AGRICULTURAL CENTER
CAMPUS 1, Los Baños, Laguna

NOTICE OF AWARD

AUG 07 2020

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subdivision
Tandang Sora, Quezon City

Dear Ms. Magtoto,

Based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **SEVENTY-ONE THOUSAND SIX-HUNDRED THIRTY PESOS ONLY (PHP 71,630.00)** 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.

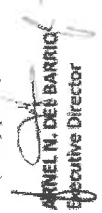
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
5	1	lot	3 pack Autoclave Plastic bags, PP, 12x24 in, 100/pack and 3 pack Autoclave Plastic Bag, PP, 8x20 in, 100/pack clear	Php 3,200.00	Php 3,200.00
6	5	case	8-strip PCR tubes 0.2 ml with attached individual flat caps, thin wall, (packed in resealable plastic, 12 8-strips tubes/bag 120/case Offer: GUNSTER	3,200.00	16,000.00
11	8	box	Disposable Latex rubber gloves, small powder free (100s) Offer: GREAT LOVE	550.00	4,400.00
12	8	box	Disposable Latex rubber gloves, Medium powder free (100s) Offer: GREAT LOVE	550.00	4,400.00
13	1	bottle	Ethanol, analytical reagent, Scharlau AR 4L AR1069-P2.5L, Analytical Reagent, (Meet A.C.S. Specifications,) bp : 78.3°C Density: 0.790 in 20 D : 1.361 mp : -144.5°C FW : 46.07 with manufacturing date and expiration date. Inclusive of Certificate of Analysis per delivery. Inclusive of Product Composition. Inclusive of MSDS Offer: Merck/4L	2,150.00	2,150.00
14	2	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box,	6,150.00	12,300.00



16	10	pieces	Offer: Kimtech 15 BO ₂ ES Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Offer: PILOT	98.00	980.00
17	10	packs	Microcentrifuge tubes 2ml (500 tubes per pack) Offer: AXYGEN/500 pcs	1,100.00	11,000.00
18	2	box	Parafilm 4" (10.2 cm) x 1.25ft per roll	2,100.00	4,200.00
26	1	bottle	Mueller Hinton Agar (500 g) Offer: PRONADISA	4,890.00	4,890.00
27	1	bottle	MacConkey Agar (500 g) Offer: PRONADISA	4,230.00	4,230.00
28	1	bottle	Manitol Salt Agar (500 g) Offer: PRONADISA	3,880.00	3,880.00
TOTAL					PHP 71,630.00

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: 
Eugenio Cruz

(Bidder/Authorized Representative)

Date: October 20, 2020



NOTICE TO PROCEED

AUG 07 2020
EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subdivision
Tandang Sora, Quezon City

Dear Ms. Magtoto,

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


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

c/o 
EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: October 20, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERRALDE/USC-0001/ISS-44081/10/16/AS-4889/

BAC RESOLUTION NO. 2020-333

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

WHEREAS, on 28 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 238,075.41

WHEREAS, on 28 December 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. Hebborn Analytics Inc.
2. Noveaulab Asia Corporation
3. Chemline Scientific Corporation
4. Mars Laboratory
5. Medical Test Systems, 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. Hebborn Analytics Inc. (item nos. 2,3,4,15 and 20)
2. Chemline Scientific Corporation (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28)
3. Mars Laboratory (item nos. 1,24 and 29)
4. Medical Test Systems, Inc. (item nos. 21 and 22)

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. Hebborn Analytics Inc. (item nos. 2,3,4,15 and 20)
2. Chemline Scientific Corporation (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28)
3. Mars Laboratory (item nos. 1,24 and 29)
4. Medical Test Systems, Inc. (item nos. 21 and 22)

[Signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



DUPLICATE COPY

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 the awards of the contract to the following suppliers:

- a) **HEBBORN ANALYTICS INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 2,3,4,15 and 20) in the amount **Thirty Four Thousand Four Hundred Pesos (P 34,400.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28) in the amount **Seventy One Thousand Six Hundred Thirty Pesos (P 71,630.00)**;
- c) **MARS LABORATORY** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,24 and 29) in the amount **Six Thousand Two Hundred Ten Pesos (P 6,210.00)**; and
- d) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,24 and 29) in the amount **Seven Thousand Eight Hundred Ten Pesos (P 7,810.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN,
Vice Chairperson


JEFFREY JEROME M. MALAOING
Member


ERIC P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

