

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**      P.O. No **2020-10-0372**

Address: Law St., Victoria Subd., Tandang Sora Quezon City      Date: October 12, 2020

Email Address: eugene\_chemline@yahoo.com      Mode of Procurement

Telephone No.      Small Value Procurement

TIN: 007-556-435-000

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 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pair	Laboratory slipper (assorted sizes)	4	P525.00	P2,100.00
2	pc	Raincoat, Poncho style (free size for adult), Assorted color	4	P345.00	P1,380.00
3	bottle	1- octanol, >99% assay, 100ml Sigma 472328	2	P6,000.00	P12,000.00
4	bottle	Petroleum ether, ACS reagent, 4 L Scharlau	5	P3,800.00	P19,000.00
5	pail	Sodium hydroxide pellets, 5kg	7	P6,000.00	P42,000.00
6	bottle	Sulfuric acid, AR 98%, 2.5 L Merck	5	P1,500.00	P7,500.00

\*\* Nothing follows \*\*

PCO Accounting Unit  
OCT 28 2020 PM  
RECEIVED

OCT 21 2020

PHILIPPINE CARABAO CENTER  
Office of The Auditor

RECEIVED  
DATE 12/2/2022  
BY: [Signature]

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

P.A. No: 7128955  
PHRGEPS: 2020-06-0678 GAA  
BAC Reso: 2020-361  
Fund Cluster: Regular Agency - GAA (PSNS)

(Total Amount in Words) **EIGHTY-THREE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY** / PHP 83,960.00

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]*  
Signature over Printed Name of Supplier **RECEIVED**  
Very Truly Yours,  
**JOSELYN CRUZ**  
Signature over Printed Name of Supplier **PCC Procurement**  
DEC 01 2020  
Received invoice from the supplier  
NOVEMBER 05, 2020  
Date

*[Signature]*  
CLARO N. MINGALA  
Authorized Official

Funds Available: *[Signature]* PERS/BURS No. 02-2124-10-107  
Amount: PHP 83,980.00

CHERRY PEARL C. RIVERA / JEFFREY E. ANTOUIN  
Accountant

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



**NOTICE OF AWARD**

**OCT 09 2020**

**MS. EVANGELINE C. MAGTOTO**  
**CHEMLINE SCIENTIFIC CORPORATION**  
No. 28 Law St., 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 AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LEGUME-BASED MULTI-NUTRIENT LICK POODS (MNLPL)** with a Total Contract Price amounting to **EIGHTY-THREE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY (P 83,980.00)** 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
13	4	pair	Laboratory slipper (assorted sizes)	P 525.00	P 2,100.00	PSNS
14	4	pc	Raincoat, Poncho style (free size for adult), Assorted color	345.00	1,380.00	
17	2	bottle	1- octanol, >99% assay, 100ml Sigma 472328	6,000.00	12,000.00	
18	5	bottle	Petroleum ether, ACS reagent, 4 L Scharlau	3,800.00	19,000.00	
19	7	pail	Sodium hydroxide pellets, 5kg	6,000.00	42,000.00	
20	5	bottle	Sulfuric acid, AR 98%, 2.5 L Merck	1,500.00	7,500.00	
			<b>TOTAL</b>		<b>P 83,980.00</b>	

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

**CLARO N. MINGALA**  
OIC, Executive Director

Conformed:   
**JOSIE V. CRUZ**  
(Bidder/Authorized Representative)  
Date: JUN 05 2020



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CARABAO DIVISION OFFICE - NAGPARTI (DUMAGUITE, ILOILO)

**NOTICE TO PROCEED**

OCT 12 2020

**MS. EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
No. 28 Law St., Victoria Subd.,  
Tandang Sora, Quezon City

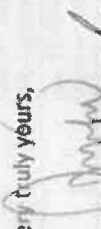
Dear Ms. Magtoto,

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 AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LEGUME-BASED MULTI-NUTRIENT LICK PODS (MNLIP)** 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,

  
**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

  
**EVANGELINE C. MAGTOTO**  
CHEMLINE SCIENTIFIC CORPORATION  
Date: 10.12.2020



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 TORRES DEL MAR

BAC RESOLUTION NO. 2020-361

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

**WHEREAS**, on 30 June 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Legume-based Multi-nutrient Link Pods (MNL) as Milk Booster Supplement in Dairy Water 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 GAA 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 200,000.00

**WHEREAS**, on 23 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. Adelaine's Drug Haus and Medical Supplies
2. 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. Adelaine's Drug Haus and Medical Supplies
2. Chemline Scientific Corporation

**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. Adelaine's Drug Haus and Medical Supplies (item nos. 1,4,7,8,12 and 16)
2. Chemline Scientific Corporation (item nos. 13,14,17-20)

**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:

*Adelaine's Drug Haus and Medical Supplies*  
*with prosperous farmers and fisherfolk*



*[Handwritten signature]*


- a) **ADELAINÉ'S DRUG HAUS AND MEDICAL SUPPLIES** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 1,4,7,8,12 and 16) in the amount **Twenty Four Thousand Seven Hundred Twenty Pesos (P 24,720.00)**; and
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 13,14,17-20) in the amount **Eighty Three Thousand Nine Hundred Eighty Pesos (P 83,980.00)**.

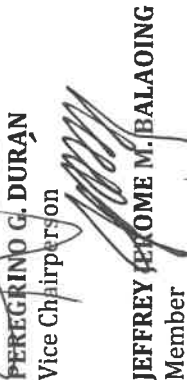
This resolution shall take effect immediately.

**APPROVED** this 9th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

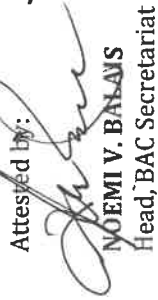
  
**PEREGRINO G. DURAN**  
Vice Chairperson

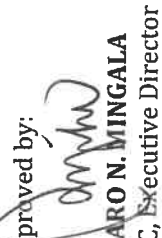
  
**ERIC P. PALACPAC**  
Chairperson

  
**JEFFREY ROMEO M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LEHMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director