

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
 Address: 428 Law Street, Victoria Subd., Tandang Sora, Quezon City
 Email Address: eugene_chemline@yahoo.com
 Telephone No. _____
 TIN _____
 Mode of Procurement: Small Value Procurement

P.O. No **2020-12-0584**
 Date **December 18, 2020**

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 _____
 Delivery Terms: **30 DAYS**
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Povidone iodine 1L ** Nothing follows **	4	₱920.00	₱3,680.00

RECEIVED
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 JAN 28 2021

RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of the Auditor
 DATE: 01/29/2021
 BY: [Signature] 10:40 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 2020-11-400-NP/0
 PHNGEPS 7310459
 SAC Reso 2020-613
 Fund Cluster Regular Agency - **Mt. Apo Project**

REC'D ACCOUNTING UNIT
 JAN 28 2021
 RECEIVED

(Total Amount in Words) **THREE THOUSAND SIX HUNDRED EIGHTY PESOS ONLY** **PHP 3,680.00**

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.

Conformed/Noted: **[Signature] C. MAGTOTO**
 PRESIDENT/CEO
 Signature over Printed Name of Supplier
 18 January 2021
 Date

Very Truly yours,
[Signature]
 CLARO M. MINGALA
 Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA / JEFFREY MAURENCE LANTOLIN
 Accountant
 ORS/BURS No. _____
 Amount **02-2020-12-038-DNA-NP16**
PHP 3,680.00



NOTICE OF AWARD

DEC 10 2020

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

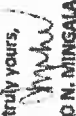
Dear Ms. Magtoto,

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 THREE THOUSAND SIX HUNDRED EIGHTY PESOS (P 3,680.00) 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
4	4	bottles	Povidone Iodine 1L	PHP 920.00	PHP 3,680.00
			TOTAL		PHP 3,680.00

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 by:
EVANGELINE C. MAGTOTO
PRESIDENT/CEO
(Bidder/Authorized Representative)
Date: 08 January 2021



NOTICE TO PROCEED

DEC 10 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION

Date: 18 January 2021



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

WHEREAS, on 5 October 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "GIA Genome Analysis and Establishment of Germ Cell Cryopreservation for 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 DOST-PCAARD 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 163,043,49

WHEREAS, on 3 December 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. 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 to 3)
2. Chemline Scientific Corporation (item no. 4)

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 to 3)
2. Chemline Scientific Corporation (item no. 4)

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

[Handwritten Signature]
[Handwritten Signature]
 A food-secure Philippines
 with prosperous farmers and fisherfolk



DUPLICATE COPY
[Handwritten 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 to 3) in the amount **Sixty-Nine Thousand Six Hundred Pesos (P 69,600.00)**; and
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item no. 4) in the amount **Three Thousand Six Hundred Eighty Pesos (P 3,680.00)**.

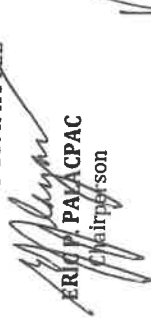
This resolution shall take effect immediately.


APPROVED this 16th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PAVACAPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BAN AIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director

DUPLICATE COPY

