

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vforata01.pcc@prrc.gov.ph

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
 Address: 408 Lave Street Victoria Subdivision Tandang Sora, Mindanao Ave. Quezon City
 Email Address: eugene_chemline@yahoo.com
 Telephone No. 09173053578/ 09338674970
 TIN

P.D. No: **2021-04-0256**
 Date: April 16, 2021
 Mode of Procurement: Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|------------|
| 1 | PC | Media Bottle, Blue Cap Glass, 1000ml, PYREX 1395 | 20 | ₱708.00 | ₱14,160.00 |
| 2 | PC | Inoculating loop, local | 10 | 55.00 | 550.00 |
| 3 | PC | Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, alcohol base ink | 20 | 94.00 | 1,880.00 |
| 4 | PC | Volumetric flask, 2000 ml, PYREX 5580 | 5 | 2,295.00 | 11,475.00 |

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAY 15 2021
BY:

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 04/27/2021
BY: D.A. 3:33 PM

PCC-A Counting Unit
MAY 04 2021
P. K. C. E. S. V. E. Q.

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.A. No: 2021-03-0407
 PARSEPS: 75-41584
 BAC Item: 2021-204
 Panel/Contractor: Regular Agency - GAA (POD for BUND BOOSTER)

(Total Amount in Words) **TWENTY EIGHT THOUSAND SIXTY FIVE PESOS** ₱ 28,065.00

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.

Conformee: **JOSIE V. CRUZ** Very Truly Yours, *JVM*
 Signature of the Procurement Officer
CHEMLINE SCIENTIFIC CORPORATION
 NO. 28 LAW STREET VICTORIA SUBDIVISION
 TANDAGBOSORA, QUEZON CITY
 ROMANE D. DOMINGO
 Authorized Official

Funds Available: TEL. NOS. 83-4339/984-1203/984-1191
 FAX NO. 984-193075
 OMS/BURS No. 02-2021-04-0256
 Amount: ₱ 28,065.00

CHEMRY PEARL C. RIVERA/JEFFREY LAURENCE P. ANTONIN
 Accountant

10/17/21



NOTICE OF AWARD

DATE:

MS. JOSIE V. CRUZ
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street Victoria Subdivision Tandang Sora,
 Mindanao Ave. Quezon City
 09173053576 / 09338674970 | eugene_chemline@yahoo.com

Dear Ms. Cruz,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVE THE FERMENTATION QUALITY AND EARONIC STABILITY OF CORN AND SORGHUM SILAGE** with a Total Contract Price amounting to **TWENTY EIGHT THOUSAND SIXTY FIVE PESOS (P 28,065.00)** 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 | 20 | pc | Media Bottle, Blue Cap Glass, 1000ml, PYREX 1395 | P 708.00 | P 14,160.00 | RDD- BUNG BOOSTER |
| 11 | 10 | pc | Inoculating loop, local | 55.00 | 550.00 | RDD- BURO BOOSTER |
| 13 | 20 | pc | Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, alcohol base ink | 94.00 | 1,880.00 | RDD- BURO BOOSTER |
| 24 | 5 | pc | Volumetric flask, 2000 ml, PYREX 5580 | 2,295.00 | 11,475.00 | RDD- BURO BOOSTER |
| TOTAL | | | | | P 28,065.00 | |

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

Very truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

JOSIE V. CRUZ

(Authorized Representative)

Date:

May 7, 2021

CHEMLINE CORPORATION



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CANTONERO ROAD, BARANGAY TANDANG SORA,
 MINDANAO AVE., QUEZON CITY

NOTICE TO PROCEED

DATE:

MS. JOSIE V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street Victoria Subdivision Tandang Sora,
 Mindanao Ave. Quezon City
 09173053576/ 093338674970 | eugene_chemline@yahoo.com

Dear Ms. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CHEMLINE SCIENTIFIC CORPORATION** that work may commence for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVE THE FERMENTATION QUALITY AND EARLY STABILITY OF CORN AND SORGHUM SILAGE** 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,


RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

JOSIE V. CRUZ *May 7, 2011*
 Authorized Representative
CHEMLINE SCIENTIFIC CORPORATION
 NO. 28 LAW STREET/VICTORIA SUBDIVISION
 TANDANG SORA, DUEZON CITY
 TEL NO. 83-4339/584-1203/984-1198
 FAX No. 984-1201



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / 14001 / 18001

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BAC RESOLUTION NO. 2021-264

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DEVELOPMENT OF BURO BOOSTER** 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 FOR DEVELOPMENT OF BURO BOOSTER** 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 FOR DEVELOPMENT OF BURO BOOSTER (as per attached list) | P 177,623.00 |

WHEREAS, on 13 March 2021, 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. Alcos Global Corporation ✓
2. Chemline Scientific Enterprises ✓
3. Hebborn Analytics Inc. ✓
4. Harnwell Chemicals Corporation
5. Novetlab Asia Corp.

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. Alcos Global Corp. (item no. 9)
2. Chemline Scientific Corp. (item nos. 1,11,13 and 24)
3. Hebborn Analytics Inc. (item no. 14)

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. Alcos Global Corp. (item no. 9)
2. Chemline Scientific Corp. (item nos. 1,11,13 and 24)
3. Hebborn Analytics Inc. (item no. 14)

[Signature]

[Signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



DUPLICATE COPY
[Signature]

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:

| | Supplier | Line Item Nos. (as per attached list of ICT supplies) | Amount |
|---|---------------------------|---|--|
| 1 | Alcos Global Corporation | item no. 9 | Nine Thousand Nine-Hundred Pesos (P 9,900.00) |
| 2 | Chemline Scientific Corp. | item nos. 1,11,13 and 24 | Twenty Eight Thousand Sixty Five Pesos (P 28,065.00) * |
| 3 | Hebborn Analytics Inc. | item no. 14 | Eight Thousand Four-Hundred Pesos (P 8,400.00) * |

This resolution shall take effect immediately.

APPROVED this 16th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

[Signature]
EMILY PALACAPAC
 Chairperson

[Signature]
LERMA C. DICAMPO
 Vice Chairperson

[Signature]
JEFFREY JEROME M. BALAONG
 Member

[Signature]
AIMEE T. FULGENCIO
 Member

[Signature]
ESTER B. FLORES
 Member

Attested by:
[Signature]
JOSEMI V. BALAIS
 Head, BAC Secretariat

Approved by:
[Signature]
RONNIE D. DOMINGO
 OIC, Executive Director

DUPLICATE COPY
[Signature]