

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 31 Fax No. : 044-456-0730 Email : mjanmennis.pcc@gmail.com

Supplier: **CHEMLINE SCIENTIFIC CORPORATION** P.O. No: **2021-04-0294**  
 Address: **Mindanao Ave, Victoria Subd. Quezon City** Date: **April 30, 2021**  
 Email Address: \_\_\_\_\_ Mode of Procurement: **Small Value Procurement**  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_

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: **45 days**  
 Date of Delivery: \_\_\_\_\_ Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	gallons	Diswashing Liquid 4L  ** Nothing follows **	26	PHP 530.00	PHP 13,780.00



**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor  
**RECEIVED**  
 DATE: **09/27/2021**  
 BY: **A. S. 28 AM**  
*Note: Late Submission*

PCC Accounting Unit  
**MAY 12 2021**  
**RECEIVE**

(Total Amount in Words) **THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY** **PHP 13,780.00**

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.

Conform: *[Signature]* Very Truly yours,  
**ROMMIE D. DOMINGO**  
 Authorized Official

*[Signature]*  
 Signature over Printed Name of Supplier  
**June A. Cruz**  
**May 27, 2021**  
 Date

Funds Available: **CHERRY PEARL TORRES / JEFFREY LAURENCE E. ANTOLIN** ORS/URS No. **6-741-05-2574F** Amount **PHP 13,780.00**



**NOTICE OF AWARD**

APR 30 2021

**JOSIE V. CRUZ**  
CHEMLINE SCIENTIFIC CORPORATION  
Mindanao Ave, Victoria Subd.  
Quezon City

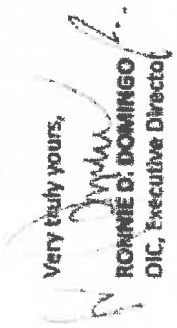
Dear Ma'am CRUZ,

Please be informed that based on the result of our evaluation of your offer to undertake SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR CDCPF with a Total Contract Price amounting to THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY (PHP 13,780.00) 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	26	gallons	Dishwashing Liquid 4L	PHP 530.00	PHP 13,780.00
			<b>TOTAL</b>		<b>PHP 13,780.00</b>

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

Very truly yours,

  
**RONNIE O. DOMINGO**  
DIC, Executive Director

Conforme:

  
JOSIE V. CRUZ

(Bidder/Authorized Representative)

Date: May 27, 2021



NOTICE TO PROCEED

APR 27 2021

**JOSIE V. CRUZ**  
CHEMLINE SCIENTIFIC CORPORATION  
Mindanao Ave, Victoria Subd.  
Quezon City

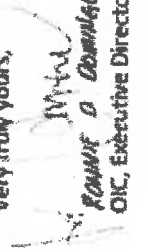
Dear Ma'am CRUZ,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby ~~CONVINCED~~ **SCIENTIFIC** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR CDCPF** 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,

  
Rosalie A. Domingo  
OIC, Executive Director

Acknowledged:

  
JOSIE V. CRUZ  
CHEMLINE SCIENTIFIC CORPORATION  
Date: May 27, 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICALS**

**WHEREAS**, on 8 January 2021, former 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 CHEMICALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the *Revolving Fund*.

**WHEREAS**, the **SUPPLY AND DELIVERY OF CHEMICALS** 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 CHEMICALS (as per attached list)	P. 37,000.00

**WHEREAS**, on 12 April 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. Jesusa Trading
2. Chemline Scientific Corp.
3. AFC General Merchandise & Consumer Goods Trading

**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. Jesusa Trading (item no. 1)
2. Chemline Scientific Corp. (item no. 2)

**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. Jesusa Trading (item no. 1)
2. Chemline Scientific Corp. (item no. 2)

**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:

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



**DUPLICATE COPY**  
*[Signature]*

	Supplier	Line Item Nos. (as per attached list of supplies)	Amount
1	Jesusa Trading	Item no. 1	Twenty-One Thousand Pesos (P 21,000.00)
2	Chemline Scientific Corporation	Item no. 2	Thirteen Thousand Seven Hundred Eighty Pesos (P 13,780.00)

This resolution shall take effect immediately.

**APPROVED** this 30th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. PALACPAC**  
 Chairman

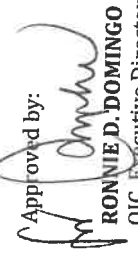
  
**LERMA C. OCAMPO**  
 Vice Chairperson

  
**JEFFREY JEROME M. PALAOING**  
 Member

  
**AIMEE T. FULGENCIO**  
 Member

  
**ESTER B. FLORES**  
 Member

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

Approved by:  
  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

**DUPLICATE COPY**

