

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **LABOTECH TRADING** P.O. No: **2021-06-0371**
 Address: No. 8 San Antonio Valley 1 Paranaque City Date: June 4, 2021
 Email Address: labotech.sales3@gmail.com Mode of Procurement:
 Telephone No. Small Value Procurement
 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: 30 DAYS

Date of Delivery: Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Beaker, Glass, 250ml	5	P107.70	P538.50
2	pc	TEMPERATURE DATA LOGGER	1	P6,800.00	P6,800.00
3	pcs	Erlenmeyer Flask, Glass, 50ml	2	P137.84	P275.68

PHILIPPINE CARABAO CENTER
 PROJECT ACCOUNT SECTION
 JUL 14 2021
 RECEIVED

** Nothing follows **

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 BY: *[Signature]*
 DATE: 7/19/2021

PCC Accounting Unit
 JUL 14 2021
 RECEIVED

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

P.R. No 2021-04-234-CD
 PHIGEPS 7673448
 BAC Reso 2021-378
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) SEVEN THOUSAND SIX HUNDRED FOURTEEN PESOS AND 18/100 ONLY

PHP 7,614.18

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]*
 STEFANIE C. LASPOÑAS

Very Truly yours,

Signature over Printed Name of Supplier

7/16/2021

Date

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

[Signature]
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

ORS/BURS No. Amount

02-7221-07-3J694
 PHP 7,614.18



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIF. NO. ISO 9001 / ISO 14001 - CHSAS 18031

NOTICE OF AWARD

JUN 03 2021

PEARL JOY P. CABAJES
 LABOTECH TRADING
 No. 8 San Antonio Valley 1
 Parañaque City

Dear Ms. Cabajes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SEVEN THOUSAND SIX HUNDRED FOURTEEN PESOS AND 18/100 (PHP 7,614.18)** 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	5	pcs	Beaker, Glass, 250ml	PHP 107.70	PHP 538.50
5	1	pc	TEMPERATURE DATA LOGGER	6,800.00	6,800.00
6	2	pcs	Erlenmeyer Flask, Glass, 50ml	137.84	275.68
			TOTAL		PHP 7,614.18

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Stefanie*
 STEFANIE C. LASPONAS

(Bidder/Authorized Representative)

Date: 7/16/2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (CHINA) (CHINA) (2021)

NOTICE TO PROCEED

JUN 04 2021

PEARL JOY P. CABAJES
LABOTECH TRADING
No. 8 San Antonio Valley 1
Parañaque City

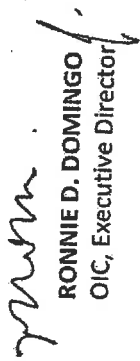
Dear Ms. Cabajes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LABOTECH TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES 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.

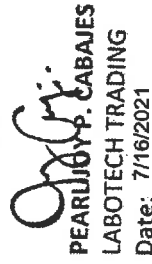
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


PEARL JOY P. CABAJES
LABOTECH TRADING
Date: 7/16/2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-378

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

WHEREAS, on 19 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** 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 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 73,934.00

WHEREAS, on 6 Mayl 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. Chemline Scientific Corporation
2. Noveulab Asia Corporation
3. Labotech Trading

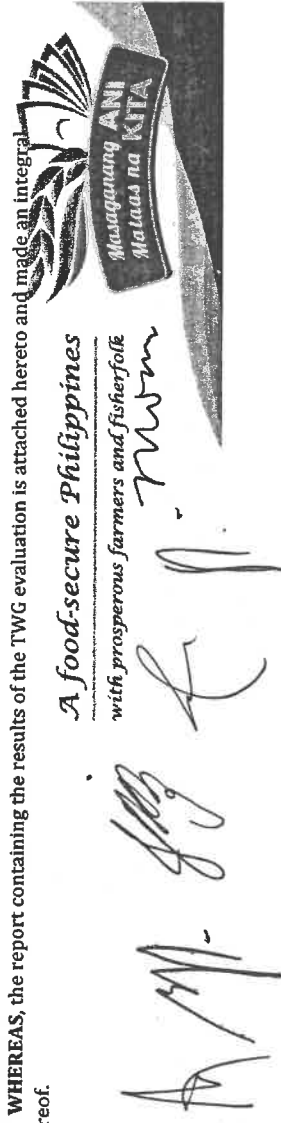
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Chemline Scientific Corporation (item nos. 7-11,14 and 15)
2. Noveulab Asia Corporation (item nos. 3 and 4)
3. Labotech Trading (item nos. 1.5 and 6)

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. Chemline Scientific Corporation (item nos. 7-11,14 and 15)
2. Noveulab Asia Corporation (item nos. 3 and 4)
3. Labotech Trading (item nos. 1.5 and 6)

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



0769

DUPLICATE COPY

 Signed

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)	Amount
1	Chemline Scientific Corporation	item nos. 7-11, 14 and 15	Thirty-Seven Thousand Four Hundred Pesos (P 37,400.00)
2	Noveulab Asia Corporation	item nos. 3 and 4	Four Thousand Three Hundred Thirty (P 4,330.00)
3	Labotech Trading	item nos. 1, 5 and 6	Seven Thousand Six Hundred Fourteen Pesos & 18/100 (P 7,614.18)

This resolution shall take effect immediately.


APPROVED this 3rd day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALAN, PAC
Chairperson


LERMOCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY

