

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier CHEMLINE SCIENTIFIC CORPORATION **P.O. No** 2021-09-0661
Address No. 28 Law St., Victoria Subd., Tandang Sora, Quezon City **Date** September 17, 2021
Email Address eugene_chemline@yahoo.com **Mode of Procurement**
Telephone No. 09338275972 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: 30calendar days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Scrub Suit Specs: Top and Garterized bottom, Blue with PCC logo, unisex, various sizes (must provide sample or sizing), double stitch, breathable, durable, 65% polyester, 35% cotton with two patch pocket, V neck top "	10	₱1,100.00	₱11,000.00
2	pc	Rubber boots (white) Specs: for field, various sizes (must provide sample for sizing) ** Nothing follows ** 	10	₱490.00	₱4,900.00

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

P.R. No 2021-08-1635
 PhilGEPs n/a
 BAC Reso 2021-661
 Fund Cluster Regular Agency Fund - GAA (RPS)

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 12 SEP 2021
BY: _____

(Total Amount in Words) **FIFTEEN THOUSAND NINE HUNDRED PESOS** **PHP 15,900.00**

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.

Conformer: _____

Eugene Can
Signature over Printed Name of Supplier

DEC 13 2021
Date

Very Truly yours, _____

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

NOV 23 2021

RECEIVED

Funds Available: _____

CHERRY PEARL C. RIVERA / JERBEY LAURENCE E. ANTONIN
Accountant

02-2021-11-219
ORS/BURS No. Amount
PHP 15,900.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION



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

NOTICE OF AWARD

DATE:

EVANGELINE MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 No. 28 Law St., Victoria Subd., Tandang Sora, Quezon City
 09338275972 | eugene_chemline@yahoo.com

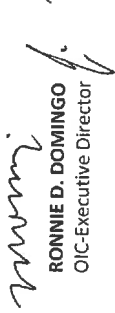
Dear Ms. Magtoto,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PPEs** with a Total Contract Price amounting to **FIFTEEN THOUSAND NINE HUNDRED PESOS (P 15,900.00)** 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	10	pc	Scrub Suit Specs: Top and Garterized bottom, Blue with PCC logo, unisex, various sizes (must provide sample or sizing), double stitch, breathable, durable, 65% polyester, 35% cotton with two patch pocket, V neck top "	P 1,100.00	P 11,000.00	BES-RCC
2	10	pc	Rubber boots (white) Specs: for field, various sizes (must provide sample for sizing)	490.00	4,900.00	BES-RCC
TOTAL					P 15,900.00	

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

Very truly yours,


RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:


 (Authorized Representative)

Date: **DEC 13 2021**



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

NOTICE TO PROCEED

DATE:

EVANGELINE MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 No. 28 Law St., Victoria Subd., Tandang Sora, Quezon City
 09338275972 | eugene_chemline@yahoo.com

Dear Ms. Magtoto,

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 PPEs** 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
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

Eugene Chemline
 (Authorized Representative)

Date: **DEC 13 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PPEs

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 PPEs** 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 PPEs** 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 PPEs (as per attached list)	P 17,000.00

WHEREAS, on 7 August 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. Jesusa Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **CHEMLINE SCIENTIFIC CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **CHEMLINE SCIENTIFIC CORPORATION** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF PPEs (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CHEMLINE SCIENTIFIC CORPORATION** as the lowest calculated and responsive quotation for the said supplies/services;

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

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



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 of the contract to **CHEMLINE SCIENTIFIC CORPORATION** for the **SUPPLY AND DELIVERY OF PPEs** (as per attached list) in the amount of **Fifteen Thousand Nine Hundred Pesos (P 15,900.00)**.

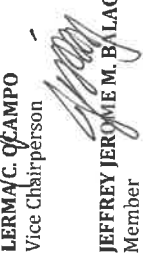
This resolution shall take effect immediately.


APPROVED this 17th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERM P. PALACAPAC
Chairperson


LERMA C. OZAMPO
Vice Chairperson

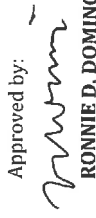

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

JOEMI V. BALLAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Resp #: 2021- 481