

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier CHEMLINE SCIENTIFIC CORPORATION P.O. No **2021-11-0769**
Address No. 28 Law Street/Victoria Subd. Tandang Sora, Quezon City Date November 5, 2021
Email Address chemlinescientific@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:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.


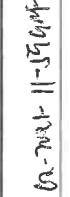
Place of Delivery _____ **Delivery Terms:** 30 days
Date of Delivery _____ **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Test tube glass 15ml with screw cap • Size: 15 ml with screw cap • Material: Glass Offer: Pyrex #9825 ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED NOV 7 3 2021 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-10-570-CD PhilGEPS N/A BAC Reso 2021-782 Fund Cluster Regular Agency - Revolving Fund - CDCPF	300	₱77.95	₱23,385.00

(Total Amount in Words) **TWENTY-THREE THOUSAND THREE HUNDRED EIGHTY-FIVE PESOS ONLY** **PHP 23,385.00**

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.

Conforme:  Very Truly yours,
 Signature over Printed Name of Supplier **ROMNIE D. DOMINGO** Authorized Official
DEC 13 2021 **NOV 18 2021**
 Date

Funds Available: 
CHERRY PEARL C. RIVERA/ JEFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. 
 Amount **PHP 23,385.00**

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 12 15 2021
 DATE
 BY: _____

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
NOV 18 2021
RECEIVED



NOV 0 5 2021

NOTICE OF AWARD

EUGENE V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subd.
Tandang Sora, Quezon City

Dear **Mr. Cruz**,

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 **TWENTY-THREE THOUSAND THREE HUNDRED EIGHTY-FIVE PESOS (PHP 23,385.00)** 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	300	pcs	Test tube glass 15ml with screw cap • Size: 15 ml with screw cap • Material: Glass Offer: Pyrex #9825	PHP 77.95	PHP 23,385.00
			TOTAL		PHP 23,385.00

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:

Eugene Cruz

(Bidder/Authorized Representative)

Date:

DEC 13 2021



NOTICE TO PROCEED

NOV 05 2021

EUGENE V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law Street/Victoria Subd.
Tandang Sora, Quezon City

Dear Mr. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby CHEMLINE SCIENTIFIC CORPORATION 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:


EUGENE V. CRUZ
CHEMLINE SCIENTIFIC CORPORATION
Date: **DEC 13 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TEST TUBE GLASS (300 PIECES)

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF TEST TUBE GLASS (300 PIECES)** 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 TEST TUBE GLASS (300 PIECES)** 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 TEST TUBE GLASS (300 PIECES)	P27,250.00

WHEREAS, on 21 October 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PHIGEPS/various suppliers;

WHEREAS, only **CHEMLINE SCIENTIFIC CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **CHEMLINE SCIENTIFIC CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

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

M. J. [Signature]
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk

[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 of the contract to **CHEMLINE SCIENTIFIC CORPORATION** for the **SUPPLY AND DELIVERY OF TEST TUBE GLASS (300 PIECES)** in the amount of **Twenty-Three Thousand Three Hundred Eighty-Five Pesos (P 23,385.00)**.


This resolution shall take effect immediately.

APPROVED this 5th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA OCAMPO
Vice Chairperson


ERIC V. PALARAC
Chairperson

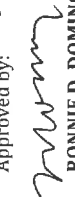

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NORMY B. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-782