

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier : CHEMLINE SCIENTIFIK CORPORATION
Address : #28 Law Street Victoria Subd. Tandang Sora, Quezon City
Email Address : chemline.scientific@gmail.com
Telephone No : (02)984-1201
ITN : 007-556-435-000

P.O. No : 0566
Date : November 23, 2018
Mode of Procurement : Small Value Procurement
 PAGE 1 OF 4

Place of Delivery : PCC Headquarters & Service Pool, Science City of Manila
Date of Delivery :

Delivery Terms : 30 days
Payment Terms : 15 days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	9% NaCl Solution (1000ml/bot) Minimum shelf life: 24 mo. from date of delivery Brand: Farnmed	24	P170.00	P2,880.00
2	bot	2-Isopropanol	1	P1,350.00	P1,350.00
3	bot	Brand: scharlau AL01281500 Absolute Ethanol, Scharlau ET90234060, 4L Brand: scharlau ET0234000	1	P2,150.00	P2,150.00
4	bot	Agar, Nutrient 500 grams, Inclusive of Certificate of Analysis, per delivery, inclusive of Product Composition Expiration date should be 1 year or more upon delivery Brand: Ramedia 10001	2	P2,760.00	P5,520.00
5	bot	Arenasium chloride, 25% (500g) / 4L Brand: sigma wetsc 0800041	2	P1,100.00	P2,200.00
6	bot	Ammonium sulfate (99.94%) 2504, Special Grade t.p.c. 500g	1	P850.00	P850.00
7	bot	Butyric acid, analytical standard, 99.95% assay, 5ml Brand: sigma 13215	1	P6,800.00	P6,800.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Monday to 5pm (except holidays).
 P.M. No. 2018-02-0109
 PRRSPS 5340932
 RAC Date 2018-568
 Fund Office Regular Agency - General Fund (N/A)

DEC 21 2018
 POC Accounting Unit
 RECEIVED

Very Truly yours,
Eugene Guay
 Signature over Printed Name of Supplier
 Date: 1-10-19

Very Truly yours,
MANUEL BARRIO
 AUTHORIZED OFFICIAL
 Date: JAN 18 2019

 DEC 21 2018
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JAN 18 2019
 BY: *[Signature]*
 Note: Late Submission

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 064-456-0731 to 32		Fax No. : 044-456-0730			
Email : mfarmento.pcc@gmail.com		P.O. No. 0566			
Supplier CHEMLINE SCIENTIFIC CORPORATION		Date November 23, 2018			
Address 428 Law Street Victoria Subd. Lantiong Sora, Quaron City		Mode of Procurement Small Value Procurement			
Email Address chemline.scific@gmail.com		PAGE 2 OF 4			
Telephone No. (02) 994-1701					
TIN 007 956 435-000					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained therein:					
Place of Delivery PCC Headquarters & Gene Pool, Science City of Manila		Delivery Terms: 30 days			
Date of Delivery		Payment Terms: 15 days upon acceptance			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
8	bot	D (+) Glucose (Dextrose corn sugar anhydrous, mixed amorphous 50g) Brand: sigma 8 8370, 100g	1	P3,400.00	P3,400.00
9	bot	Di-sodium EDTA, ACS, 500g Brand: sigma vetec 0600170	1	P2,300.00	P2,300.00
10	bot	DMSO, Sigma D5879, 500 ml	1	P6,500.00	P6,500.00
11	bot	DTT, 1-4 dihydrothiost Brand: sigma 3 0632, 1g	1	P5,900.00	P5,900.00
12	ampule	Lactic acid, analytical standard, ampule of 100 mg Brand: sigma 46037	1	P3,800.00	P3,800.00
13	bot	Magnesium chloride hexahydrate, Sigma, M0908, 500g Brand: sigma m-2393	1	P9,400.00	P9,400.00
14	bot	Magnesium sulfate heptahydrate, Special Grade Brand: max # 302, 500g	1	P1,300.00	P1,300.00
PLEASE SEE NEXT PAGE					
Please notify Property Section regarding the schedule of delivery					
We accept delivery from Mon-Fri 8am to 5pm (except holidays)					
P.R. No. 2018-02-0190					
PAC/PPS 5140/932					
BAC Recd 2018 503					
Fund Cluster Regular Agency - General Fund (VARIOUS)					
(Total Amount in Words)					
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.					
Conforms:		Very Truly yours, Signature of Purchasing Officer 1-10-15 Date			
Funds Available:		OS No. 1-02-2018-12-382 Amount 1-93,360.00			
CHEMLINE SCIENTIFIC CORPORATION Accountant II		Authorised Official MICHELLE DEL BARRIO			
Form No. PCC-PKQF-02		Revision No: 02		Effectivity Date July 1, 2016	

PURCHASE ORDER					
Tel. No. (044-456-0731 to 32)		Fax No. (044-456-0730)			
PHILIPPINE CARABAO CENTER					
Supplier		Email: <u>philcarabao.pcc@gmail.com</u>			
CHEMLINE SCIENTIFIC CORPORATION		P.O. No. <u>0566</u>			
Address: <u>828 Law Street Victoria Subd. Tandag Sora, Quezon City</u>		Date: <u>November 23, 2018</u>			
Email Address: <u>chemline.scientific@gmail.com</u>		Mode of Procurement: <u>Small Value Procurement</u>			
Telephone No. <u>(02) 584-1201</u>		PAGE 3 OF 4			
TIN: <u>007-516-435-000</u>					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>FCC Headquarters & Gene Pool, Science City of Munoz</u>		Delivery Terms: <u>30 days</u>			
Date of Delivery		Payment Terms: <u>15 days upon acceptance</u>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
15	bot	Phosphatidylcholine, ACS, Packaging Size: 500g/bottle Appearance (Color): White to Off White pH 8.2-9.8 Inclusive of Certificate of Analysis per delivery Inclusive of Product Composition Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: <u>Fluka #568</u>	1	P2,010.00	P2,010.00
16	bot	Potassium chloride, Special Grade (500g) Brand: <u>sigma vetter #00331</u>	1	P1,000.00	P1,000.00
17	gallon	Povidone Iodine, 10% Solution Brand: <u>J. chemie</u>	5	P400.00	P4,000.00
18	bot	Rappaport Vanillin Broth, 500 grams Brand: <u>biomedia</u>	1	P3,910.00	P3,910.00
19	bot	Sodium acetate anhydrous, Sigma S8750 (250 g)	1	P3,500.00	P3,500.00
20	bot	Sodium Azide, 25g Brand: <u>sigma s-2062</u>	1	P3,350.00	P3,350.00
NOTE:		*PLEASE SEE NEXT PAGE*			
Please notify Property Section regarding the schedule of delivery.					
We accept delivery from Mon-Fri 8am to 5pm (except holidays)					
P.R. No.	2018-07-0150				
File#	5140982				
PAC Date	2018-568				
Fund Center	Regular Agency - General Fund (VARIOUS)				
(Total Amount in Words)					
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.					
Conformed:		Very Truly yours,			
Signature over Printed Name of Supplier		ARNE N. DELA SERRIO Authorized Official			
Date		1-10-19			
Funds Available:		OS No. <u>02-2019-12-267</u> Amount <u>P3,350.00</u>			
CHEMRY P. DELA RIVERA Accountant II					
Form for FCC-PROF-02		Revision No: 02		Effectivity Date: July 1, 2016	

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. 044-456-0731 to 32		Fax No. 044-456-0730			
Email: mycarabao.pcc@gmail.com		Email: mycarabao.pcc@gmail.com			
Supplier: CHEMLINE SCIENTIFIC CORPORATION		P.O. No. 0566			
Address: #28 Law Street, Victoria Solid, Tandang Sora, Quezon City		Date: November 23, 2018			
Email Address: chemlinescientific@gmail.com		Mode of Procurement: Small Value Procurement			
Telephone No. (02) 984-1201		PAGE 4 OF 4			
TIN: 007-555-435-000					
Please furnish this Office the following articles subject to the terms and conditions contained therein. Place of Delivery: PCC Headquarters & Gate Road, Science City of Manila Date of Delivery: _____ Delivery Terms: 30 days Payment Terms: 15 days upon acceptance					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
21	lot	Sodium Dodecyl Sulfate (SDS), 500g Brand: sigma vete- 680387	1	P1,300.00	P1,300.00
22	bot	Sodium Hydroxide, ACS, 1kg Brand: merck #106498	7	P950.00	P1,900.00
23	bot	Sodium pyruvate P-4162, 25g	1	P6,000.00	P6,000.00
24	bot	Trypsinase Soy Broth, 500 grams Brand: hi-media cat C11	1	P1,650.00	P1,650.00
25	bot	Tween 20, Biochemical Grade (500ml) Brand: sigma #2509	1	P1,350.00	P1,350.00
26	gallon	Ultrasound gel	2	P2,200.00	P4,400.00
Nothing Follows NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon Fri 8am to 5pm (except holidays) P.R. No. 2018-02-0090 PHAREPS 5140932 BAC Repo 2018-548 Fund Class: Regular Agency - General Fund (VARIABLE)					
(Total Amount in Words) NINETY THREE THOUSAND SIX HUNDRED SIXTY PESOS ONLY					PHP 93,660.00
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: <u>Eugenio Cruz</u> Very Truly Yours, <u>ARNELYN DEL BARRO</u> Authorized Official Signature over Printed Name of Supplier: <u>1-10-19</u> Date					
Funds Available: CHERRY DELA CRUZ		OS No. 02-2018-13-1987		Amount: P 93,660.00	
Form No. PCC-PRGF-02		Revision No. 02		Effectivity Date: July 1, 2016	

NOV 24 2018

NOTICE OF AWARD

MS. EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street Victoria Subdivision
 Tandang Sora, Quezon City
 Tel no. 984-1203

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS** with a Total Contract Price amounting to **NINETY-THREE THOUSAND SIX HUNDRED SIXTY PESOS (P 93,660.00)** 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
2	24	bot	.9% NaCl Solution (1000ml/bot) Minimum shelf life: 24 mo. from date of delivery Brand: Euromed	P 120.00	P 2,880.00	BES
4	1	bot	2- Isopropanol Brand: scharlau AL03284000	P 1,350.00	P 1,350.00	CRYO
7	1	bot	Absolute Ethanol, Scharlau ET00234000, 4L Brand: scharlau ET00234000	P 2,150.00	P 2,150.00	CRYO
10	2	bot	Agar, Nutrient 500 grams, Inclusive of Certificate of Analysis per delivery, Inclusive of Product Composition Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: hi-media m001	P 2,760.00	P 5,520.00	BES
14	2	bot	Ammonium chloride, 99% (500g) AR Brand: sigma vetec v900041	P 1,100.00	P 2,200.00	GBS
15	1	bot	Ammonium sulfate (NH4)2SO4, Special Grade t.p.c, 500g	P 850.00	P 850.00	BES
17	1	bot	Butyric acid, analytical standard, ≥99.5% assay, 5ml Brand: sigma 19215	P 8,800.00	P 8,800.00	PSNS



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



20	1	bot	D-(+)-Glucose (Dextrose corn sugar anhydrous; mixed anomers 50g) Brand: sigma g-8270, 100g	P 3,400.00	P 3,400.00	BES
22	1	bot	Di-sodium EDTA, ACS, 500g Brand: sigma vetec v800170	P 1,300.00	P 1,300.00	BES
24	1	bot	DMSO, Sigma D5879, 500 ml	P 6,500.00	P 6,500.00	RPS
26	1	bot	DTT, 1-4 dithiothreitol Brand: sigma d-0632, 1g	P 5,900.00	P 5,900.00	CRYO
29	1	ampule	Lactic acid, analytical standard, ampule of 100 mg Brand: sigma 46937	P 3,800.00	P 3,800.00	PSNS
31	1	bot	Magnesium chloride hexahydrate, Sigma, M2398, 500g Brand: sigma m-2393	P 9,400.00	P 9,400.00	BES
32	1	bot	Magnesium sulfate heptahydrate, Special Grade Brand: ajax #302, 500g	P 1,300.00	P 1,300.00	BES
37	1	bot	Phenolphthalein, ACS, Packaging Size 500g/bottle Appearance (Color): White to Off-White Appearance (Form): Powder pH 8.2-9.8 Inclusive of Certificate of Analysis per delivery Inclusive of Product Composition Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: ajax #368	P 2,010.00	P 2,010.00	CEDS
39	1	bot	Potassium chloride, Special Grade (500g) Brand: sigma vetec v800311	P 1,000.00	P 1,000.00	BES
40	5	gallon	Povidone Iodine, 10% Solution Brand: j.chemie	P 900.00	P 4,500.00	GP
41	1	bot	Rappaport Vasiliadis Broth, 500 grams Brand: hi-media	P 3,910.00	P 3,910.00	BES
42	1	bot	Sodium acetate anhydrous, Sigma S8750 (250 g)	P 3,500.00	P 3,500.00	CRYO
43	1	bot	Sodium Azide, 25g Brand: sigma s-2002	P 3,390.00	P 3,390.00	BES
44	1	bot	Sodium Dodecyl Sulfate (SDS), 500g Brand: sigma vetec v800387	P 2,300.00	P 2,300.00	BES
45	2	bot	Sodium Hydroxide, ACS, 1kg Brand: merck #106498	P 950.00	P 1,900.00	GBS
46	1	bot	Sodium pyruvate P-4562, 25g	P 8,400.00	P 8,400.00	RPS
50	1	bot	Trypticase Soy Broth, 500 grams Brand: hi-media mh011	P 1,650.00	P 1,650.00	BES

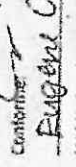


51	1	bot	Tween 20, Biochemical Grade (500ml)	P 1,350.00	P 1,350.00	RFS
52	2	gallon	Brand: ajax #2509 Ultrasound gel	P 2,200.00	P 4,400.00	RFS
			TOTAL		P 57,560.00	

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

Very truly yours,


ARNEL N. DU BARRIO
Executive Director

Conformer

Eugene Cruz
(Bidder/Authorized Representative)
Date: 1-19-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
C/o P. O. Box 100, Marikina City, Metro Manila

NOTICE TO PROCEED

NOV 23 2018

MS. EVANGELINE C. MAGTOTO
CHEMUNE SCIENTIFIC CORPORATION
#78 Law Street Victoria Subdivision
Tandang Sora, Quezon City
Tel no 984-1103

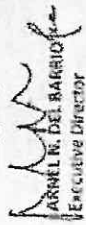
Dear Ms. Magtoto,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CHEMUNE SCIENTIFIC CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS** 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,


ARNEL R. DEL BARRIO
Executive Director

Acknowledged:


MS. EVANGELINE C. MAGTOTO
CHEMUNE SCIENTIFIC CORPORATION
Date: 11-10-18



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



BAC RESOLUTION NO. 2018-568

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS

WHEREAS, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS** 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS** 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (as per attached list of items)	P 291,730.00

WHEREAS, on 7 February 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Meral Enterprises
 2. Asiagel Corporation
 3. Chemline Scientific Corporation
1. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos. 2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

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:

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. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos. 2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

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:

- a) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 1,6,19,21,23,30,49 and 53) in the amount of **Forty Three Thousand Seven Hundred Ninety Four Pesos (P 43,794.00)**;
- b) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (2,4,7,10,14,15,17,20,22,24,26, 29,31,32,37,39,40,41,42, 43,44,45,46,50,51 and 52) in the amount of **Ninety Three Thousand Six Hundred Sixty Pesos (P 93,660.00)**; and
- c) ASIAGEL CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 9,11,12 and 34) in the amount of **Fifteen Thousand Six Hundred Forty Five Pesos (P 15,645.00)**.

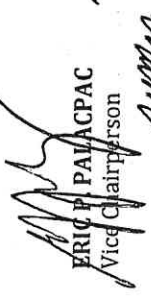
This resolution shall take effect immediately.

APPROVED this 22nd day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

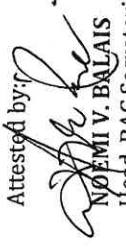

ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

