# PURCHASE ORDER
## PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0781 to 82 Fax No. 044-456-0730 Email: mbautista.pcc@gmail.com

| | | | |
|---|---|---|---|
| Supplier | BIOTRIUNE, INC. | P.O. No | 2019-06-0272 |
| Address | 46 Gonzaga St., Hagdan Bato Itaas, Mandaluyong City | Date | June 21, 2019 |
| Email Address | chandachua@gmail.com | Mode of Procurement | |
| Telephone No. | 0917 515 8968 | | Small Value Procurement |
| TIN | 007-215-572 | | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|---|---|---|---|
| Place of Delivery | PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E. | Delivery Terms: | 60 days |
| Date of Delivery | | Payment Terms: | 15 days upon full delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | box | Nitrile Gloves, Large 100pcs/box, powder-free Brand: Indoplas | 5 | ₱385.00 | ₱1,925.00 |
| 2 | box | Nitrile Gloves, Medium 100pcs/box, powder-free Brand: Indoplas | 5 | 385.00 | ₱1,925.00 |
| 3 | box | Nitrile Gloves, Small 100pcs/box, powder-free Brand: Indoplas | 5 | 385.00 | ₱1,925.00 |
| | | *** 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 | 2019-05-184-PP2 | | | |
| | PhilGEPS | 6191079 | | | |
| | BAC Reso | 2019-253 | | | |
| | Fund | Regular Agency - Project (PCAARRD Project 2) | | | |
| (Total Amount in Words) | | FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS ONLY | | | PHP 5,775.00 |

RECEIVED
PCC Procurement
JUL 23 2019

PCC Accounting Unit
JUL 23 2019
RECEIVED

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:

CHANDA V. CHUA
Account Manager

Signature over Printed Name of Supplier

7/25/2019
Date

Very truly yours,

ARNEL M. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUL 30 2019
BY:

Department of Agriculture
**PHILIPPINE CARABAO CENTER**

NOTICE OF AWARD

20 JUN 2019

CHANDA V. CHUA
BIOTRIUNE, INC.
46 M. Gontaga St., Hagdan Bato
Itaas, Mandaluyong City

Dear Ms. Chua:

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRD PROJECT 2 with a Total Contract Price amounting to FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS (PHP 5,775.00) 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 |
|---|---|---|---|---|---|
| 12 | 5 | box | Nitrile Gloves, Large 100pcs/box, powder-free Brand: Indoplas | PHP 385.00 | PHP 1,925.00 |
| 13 | 5 | box | Nitrile Gloves, Medium 100pcs/box, powder-free Brand: Indoplas | 385.00 | 1,925.00 |
| 14 | 5 | box | Nitrile Gloves, small 100pcs/box, powder-free Brand: Indoplas | 385.00 | 1,925.00 |
| | | | | | |
| | | | TOTAL | | PHP 5,775.00 |

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

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme: CHANDA V. CHUA
Account Manager
(Bidder/Authorized Representative)
Date: 7/25/2019

CHANDA V. CHUA
Account Manager

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

27 JUN 2019

CHANDA V. CHUA
BIOTRIUNE, INC.
45 M. Gonzaga St., Hagdan Bato
Itaas, Mandaluyong City

Dear Ms. Chua:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BIOTRIUNE, INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRD PROJECT 2 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 N. DEL BARRIO
Executive Director

Acknowledged:

CHANDA V. CHUA
BIOTRIUNE, INC.
Date: 7/25/2019

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

BAC RESOLUTION NO. 2019-253

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

**WHEREAS**, on 30 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Reproductive Biotechnology program for Dairy Buffaloes (PCAARRD 2)" 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 DOST-PCAARRD 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 658,700.00 |

**WHEREAS**, on 15 May 2019, 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. Medical Test Systems, Inc.
2. Chemline Scientific Corporation
3. Meral Enterprises
4. JTIM Enterprises
5. Hebborn Analytics Inc.
6. Golden Bat (Far East) Inc.
7. Yana Chemodities, Inc.
8. Biotriune Inc.
9. CNCTECH Inc.

**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. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

**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:



NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

DUPLICATE COPY
Original copy attached w/ PO #2019-06-0269

1. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

**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) **MEDICAL TEST SYSTEMS,INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 15 and 16 as per attached list) in the amount **Forty Four Thousand Three Hundred Fifty Five Pesos (P 44,355.00);**

b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,2,5,6,10,11,17,23 as per attached list) in the amount **One Hundred Thirty Three Thousand Seven Hundred Eighty Pesos (P 133,780.00);**

c) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 3,7,19,21,22 as per attached list) in the amount **One Hundred Thirteen Thousand Two Hundred Eighty Five Pesos (P 113,285.00);**

d) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 9 as per attached list) in the amount **Seven Thousand Four Hundred Twenty Five Pesos (P 7,425.00);and**

e) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 12,13,14 as per attached list) in the amount **Five Thousand Seven Hundred Seventy Five Pesos (P 5,775.00).**

This resolution shall take effect immediately.

**APPROVED** this 20th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

**ANNABELLE S. SARABIA**
Chairperson

**ERIC P. PALACPAC**
Vice Chairperson

**PEREGRINO G. DURAN**
Member



DUPLICATE COPY

**JEFFREY JEROME M. BALAOING**
Member

**LERMA C. OCAMPO**
Member

Attested by:

**NOEMI V. BALAIS**
Head, BAC Secretariat

Approved by:

**ARNEL N. DEL BARRIO**
Executive Director