



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

NOTICE OF AWARD

JAN 03 2022

MR. BONIFACIO L. GUMANGAN
JTIM Enterprises
Mission Hills, San Roque, Antipolo City
Rizal
(02)994-6377

Dear Mr. Gumangan:

Please be informed that based on the result of our public bidding and after the evaluation of your offer to undertake the (EPA 2022) **SUPPLY AND DELIVERY OF VETERINARY DRUGS** for the Total Contract Price of equivalent to **Seven Hundred Ninety-Seven Thousand Five Hundred Seventy Pesos (P 797,570.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost	End-user
1	552	bottle	Vitamin ADE injectable Packaging: 100ml per bottle. Max of 4ml/ dose Vitamin A 500,000 IU, D3 75,000 IU, Vit E 50 mg. *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	800.00	441,600.00	GP-40, BES-12, NDBH-300, AI-200
3	65	bottle	Vitamin B12, Butaphosphan , Injectable, 100ml/bot * Must have passed trial test by end user * Minimum shelf life: 18 mo. from date of delivery	850.00	55,250.00	BES-10, NDBH-50, LBRAF-5
9	5	bottle	Tulathromycin Injectable Solution, 100 ml Dosage is 2.5 mg/kg (1.1 mL/100 lbs.) body weight (BW) *Minimum Shelf Life: 18 months from date of delivery *Must have passed trial test by end user	4,200.00	21,000.00	BES

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with empowered and prosperous farmers and fisherfolk*



13	80	bottle	Oxytetracycline LA 20%, 100 ml/bot * Minimum shelf life: 18 mos from delivery date * Must have passed trial test by end user	410.00	32,800.00	BES-6, NDBH-24 GP-50
17	5	bottle	Procaine, Benzathine penicillin & Dihydrostreptomycin injection Composition: Procaine penicillin G100000 IU. Benzathine penicillin G100000 IU. Dihydrostreptomycin sulphate 200 mg. Excipients ad 1 ml. *Minimum Shelf Life: 18 months from date of delivery	550.00	2,750.00	BES
18	2	bottle	Pentasulfate Solution, 1 liter Composition: Ferrous sulfate: 166 g Copper sulfate: 24g Zinc sulfate: 75g Cobalt: 15 g Magnesium sulfate: 100g Excipient q.s Ad: 1L *Minimum Shelf Life: 18 months from date of delivery *Must have passed trial test by end user	960.00	1,920.00	BES
47	285	bottle	Albendazole 15% (1 Lit) Dosage: Maximum of 1ml/10 kg body wt Withdrawal period: Meat: maximum of 14 days/ Milk: maximum of 3 - 4 days *Minimum shelf life: 18 mo. from date of delivery *Must have passed trial test by end user	850.00	242,250.00	BES-15, AI-120, NDBH-150
TOTAL (P)					797,570.00	

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


Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.


Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Goods Five percent (5%) P 39,878.50
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) P 239,271.00



Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Conformed: 
(Bidder/Authorized Representative)
Date: 1-2-22



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BIDS AND AWARDS COMMITTEE
Resolution No. 2021-898

SUBJECT: (EPA 2022) SUPPLY AND DELIVERY OF VETERINARY DRUGS

WHEREAS, the aforementioned request was approved as detailed below:

Purchase Request No./ End User	Particulars	Approved Budget for the Contract
VARIOUS	(EPA 2022) SUPPLY AND DELIVERY OF VETERINARY DRUGS	P 2,917,643.00

WHEREAS, the Philippine Carabao Center (PCC), an attached agency of the Department of Agriculture, was created by virtue of Republic Act No. 7307;

WHEREAS, PCC is mandated to conserve, propagate and promote the Carabao as a source of milk, meat, draft power and hide to benefit the rural farmers;

WHEREAS, in order to attain the above objectives, the procurement of supplies, services and other materials are needed to sustain operations;

WHEREAS, in accordance with Sections 3 and 4, Article I of Republic Act No. 9184 and Sections 4.1, Rule I of its Implementing Rules and Regulations (IRR), public bidding is required in the procurement of infrastructure projects, goods and consulting services;

WHEREAS, funds for the purpose is available;

WHEREAS, the Invitation to Bid (ITB) for this requirement was posted in the Philippine Carabao Center official website on 19 October 2021 and simultaneously posted in the following:

- a. PhilGEPS Official Website
- b. Conspicuous places in the premises of the procuring entity

WHEREAS, in response to the Invitation to Bid, the following bidders secured the bidding documents;

- 1. Advira Trading Corporation
- 2. P&J Agricultural Trading, Inc.
- 3. Meral Enterprises
- 4. JTIM Enterprises

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WHEREAS, the Pre-bid Conference was held on 27 October 2021 (10am) at the PCC Eusebio Hall, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija;

WHEREAS, the Opening of Bids was held on 8 November 2021 (10am) at the PCC Shahani Room, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija participated in by the following bidders:

1. Advira Trading Corporation
2. P&J Agricultural Trading, Inc.
3. Meral Enterprises
4. JTIM Enterprises

WHEREAS, RA 9184 provides that opening of eligibility documents shall be based on a non-discretionary pass/fail criteria;

WHEREAS, four (4) bids were submitted on 8 November 2021, and passed the preliminary examination of bid:

(EPA 2022) SUPPLY AND DELIVERY OF VETERINARY DRUGS Approved Budget for the Contract: P 2,917,643.00	
Name of Bidder	Bid Amount (As Read)
Advira Trading Corporation	P 215,500.00 (see attached abstract of prices for line item price)
P&J Agricultural Trading, Inc.	P 969,398.00 (see attached abstract of prices for line item price)
Meral Enterprises	P 1,775,341.50 (see attached abstract of prices for line item price)
JTIM Enterprises	P 1,856,540.00 (see attached abstract of prices for line item price)

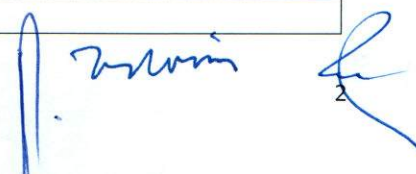
WHEREAS, the bidders were advised that the submitted documents shall still be subjected to bid evaluation and post-qualification;

WHEREAS, the joint detailed evaluation of bids was undertaken, composed of the PCC's BAC-Technical Working Group (TWG) and end-user, in which, the following are the results:

(EPA 2022) SUPPLY AND DELIVERY OF VETERINARY DRUGS Approved Budget for the Contract: P 2,917,643.00	
Name of Bidder	Bid Amount (As Calculated)
Advira Trading Corporation	P 215,500.00 (see attached abstract of prices for line item price)
P&J Agricultural Trading, Inc.	P 969,398.00



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	(see attached abstract of prices for line item price)
Meral Enterprises	P 1,775,341.50 (see attached abstract of prices for line item price)
JTIM Enterprises	P 1,856,540.00 (see attached abstract of prices for line item price)


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	Advira Trading Corporation	Item nos. 32,42 and 46 (LCRB/SCRB)	Two Hundred Fifteen Thousand Five Hundred Pesos (P 215,500.00)
2	P&J Agricultural Trading, Inc.	Item nos. 7,15,20,24,25,26,30,34,35,36,38,39,45 and 48 (LCRB/SCRB)	Two Hundred Ninety-Five Thousand Five Hundred Fifty Pesos (P 295,550.00)
3	Meral Enterprises	Item nos. 2,4,5,8,10,11,14,22,23,27,28,29,31,33,43 and 44 (LCRB/SCRB)	Seven Hundred Fifty-Nine Thousand Forty Nine Pesos & 50/100 (P 759,049.50)
4	JTIM Enterprises	Item nos. 1,3,9,13,17,18 and 47 (LCRB/SCRB)	Seven Hundred Ninety-Seven Thousand Five Hundred Seventy Pesos (P 797,570.00)
5	Failed items	item nos. 6,12,16,19,21,37,40,41 and 49 (no bid offer/all bids failed to comply the technical specifications)	*Recommended for Alternative Methods of Procurement

Adopted this 14th day of December, 2021 at PHILIPPINE CARABAO CENTER, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
 Vice Chairperson


ERIC P. PALACPAC
 Chairperson



AIMEE T. FULGENCIO
 Member




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JEFFREY JEROME M. BALAOING
Member



ESTER B. FLORES
Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:



RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-898