

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730			
Email : mbautista.pcc@gmail.com					
Supplier JTIM ENTERPRISES		P.O. No 0285			
Address J. P. Rizal St. Barangay Santiago, Baras, Rizal		Date July 27, 2018			
Email Address		Mode of Procurement			
Telephone No. 0920 922 2788		Small Value Procurement			
TIN 000-232-828-000					
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 Munoz		Delivery Terms: 30 days			
Date of Delivery		Payment Terms: 15 days upon acceptance			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	AI Gloves (shoulder length), polyethylene, at least 90cm (length) 25 micros, 100pcs/box Brand: Jaida	5	₱560.00	₱2,800.00
2	set	Scrub shirt and pants (XS-1, S-4, M-4, L-5, XXL-1)	15	₱500.00	₱7,500.00
3	pack	Tissue paper roll (12's)	35	₱275.00	₱9,625.00
4	box	Vacutainer/Venopject needles 21G X 1.5", 100/box Brand: BD	13	₱1,500.00	₱19,500.00
5	box	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100), Brand: BD	13	₱1,800.00	₱23,400.00
6	box	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100), Brand: BD	13	₱1,400.00	₱18,200.00
7	piece	Vacutainer needle holder	40	₱90.00	₱3,600.00
8	unit	Drenching gun 60ml Non-automatic Brand: NJ Philips	4	₱8,600.00	₱34,400.00
9	piece	Automatic vaccinator (vial and tube syringe, combo set) 5ml capacity	4	₱4,500.00	₱18,000.00
10	piece	Drencher. Nozzle with round extremities. Luer lock and can. connect to any luer lock syringe	39	₱550.00	₱21,450.00
11	piece	Storage box. Medical Tackle Box. Heavy Duty. 19" by 12.5"	7	₱1,600.00	₱11,200.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2018-06-329-PP3 PhilGEPS 5440114 BAC Reso 2018-299 Fund Cluster Regular Agency - Project (PCAARRD Project 3)					
(Total Amount in Words) ONLY			ONE HUNDRED SIXTY-NINE THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS		
			PHP 169,675.00		
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, <i>James Bautista</i> Signature over Printed Name of Supplier James Bautista Date 2-6-19		Authorized Official <i>Arnel N. Del Barrio</i> ARNEL N. DEL BARRIO	
Funds Available:		CHERRY PEARL RIVERA		OS No Amount 12-2018-0-20-PH (a) 12h ₱169,675.00	

PCC Accounting Unit
AUG 07 2018
JAN 16 2019
RECEIVED

RECEIVED
PCC Accounting Unit

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
FEB 08 2019

BY: *James Bautista*
Note: Auto Submission

NOTICE OF AWARD

26 JUL 2018

BONIFACIO L. GUMANGAN
 JTJM ENTERPRISES
 J. P Rizal St. Barangay Santiago, Baras, Rizal

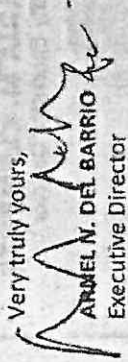
Dear Mr. Gumangan:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR PCAARD PROJECT 3** with a Total Contract Price amounting to **ONE HUNDRED SIXTY-NINE THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS (PHP 169,675.00)** 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
2	5	box	AI Gloves (shoulder length), polyethylene, at least 90cm (length) 25 microns, 100pcs/box Brand: Jelda	PHP 560.00	PHP 2,800.00
42	15	set	Scrub shirt and pants (XS-1, S-4, M-4, L-5, XXL-1)	500.00	7,500.00
46	35	pack	Tissue paper roll (12's)	275.00	9,625.00
63	13	box	Vacutainer/Venoject needles 21G X 1.5", 100/box Brand: BD	1,500.00	19,500.00
68	13	box	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100), Brand: BD	1,800.00	23,400.00
69	13	box	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100), Brand: BD	1,400.00	18,200.00
70	40	piece	Vacutainer needle holder	90.00	3,600.00
71	4	unit	Drenching gun 60ml Non-automatic Brand: NJ Philips	8,600.00	34,400.00
72	4	piece	Automatic vaccinator (vial and tube syringe, combo set) 5ml capacity	4,500.00	18,000.00
73	39	piece	Drencher. Nozzle with round extremities. Luer lock and can connect to any luer lock syringe	550.00	21,450.00
79	7	piece	Storage box. Medical Tackle Box. Heavy Duty. 19" by 12.5"	1,600.00	11,200.00
			TOTAL		PHP 169,675.00

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:


Bonifacio L. Gumangan 7-6-19

NOTICE TO PROCEED

27 JUL 2018

BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
J. P. Rizal St. Barangay Santiago, Baras, Rizal

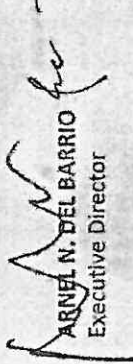
Dear Mr. Gumangan:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JTIM ENTERPRISES that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR PCAARRD PROJECT 3 effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

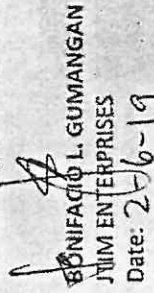
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
Date: 26-19



PHILIPPINE CARABAO CENTER
ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2018-292

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

WHEREAS, on 8 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Health Care Technologies and Practical Farm Practices in Support of Increasing Buffalo Milk Production (PCAARRD 3)" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 718,550.00

WHEREAS, on 23 June 2018, 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. Biotriune, Inc.
3. Golden Bat (Far East) Inc.
4. JTIM Enterprises

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. Chemline Scientific Corporation – item nos. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, 62,64,65,77 (as per attached list)
2. Biotriune, Inc. – item nos. 12,13,14,21,27,28,29,31,40 (as per attached list)
3. Golden Bat (Far East) Inc. – item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list)
4. JTIM Enterprises – item nos. 2,42,46,63,68,69,70,71,72,73,79 (as per attached list)

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. Chemline Scientific Corporation – item nos. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, 62,64,65,77 (as per attached list)
2. Biotriune, Inc. – item nos. 12,13,14,21,27,28,29,31,40 (as per attached list)
3. Golden Bat (Far East) Inc. – item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list)
4. JTIM Enterprises – item nos. 2,42,46,63,68,69,70,71,72,73,79 (as per attached list)

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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:

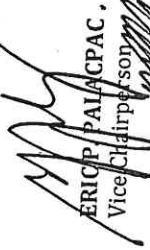
- a) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES for item nos. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, Nine Pesos (P 178,369.00);
- b) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES for item nos. 12,13,14,21,27,28,29,31,40 (as per attached list) in the amount of **Forty Thousand Fifteen Pesos (P 40,015.00)**;
- c) **GOLDEN BAT (FAR EAST) INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES for item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list) in the amount of **Seventy Four Thousand Nine Hundred Pesos (P 74,900.00)**; and
- d) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES for item nos. 2,42,46,63,68,69,70,71,72,73,79 (as per attached list) in the amount of **One Hundred Sixty Nine Thousand Six Hundred Seventy Five Pesos (P 169,675.00)**.

This resolution shall take effect immediately.

APPROVED this 26th day of July, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY TEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

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