

Supplier JTIM ENTERPRISES		P.O. No 0599			
Address JP Rizal St. Brgy. Santiago, Baras, Rizal		Date December 3, 2018			
Email Address boniegumangan@gmail.com		Mode of Procurement Small Value Procurement			
Telephone No. 0915-730-7950					
TIN 100-232-828-000					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained therein:					
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E		Delivery Terms: 30 days			
Date of Delivery		Payment Terms: 15 days Upon Acceptance			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Dewormer Albendazole 15%, 1L/bottle Must have passed trial Test by End-user Minimum Shelf Life: 18 months from date of delivery The drug should not be contraindicated in Pregnant animals Withdrawal period: Maximum of 14 days (meat), Maximum of 3-4 days (milk) Offer: Microzole 15%	167	₱1,000.00	₱167,000.00
2	vials	Vitamin ADE Vitamin A 500,000 IU, Vitamin D3 75,000 IU, Vitamin E 50mg Injectable, 100ml/vial Must have passed trial Test by End-user Minimum Shelf Life: 18 months from date of delivery Offer: Hlravit	313	₱650.00	₱203,450.00
PCC Accounting Unit DEC 17 2018		DEC 11 2018		DEC 21 2018	
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.R. No 2018-10-1341	PHIGEPS 2739431				
BAC Reso 2018-598	Regular Agency - A1				
(Total Amount in Words) THREE HUNDRED SEVENTY THOUSAND FOUR HUNDRED FIFTY PESOS ONLY		PHP 370,450.00			
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: <i>Ponzo Estanlas</i> Signature over Printed Name of Supplier		Very Truly yours, <i>ARNEL N. DEL BARRIO</i> Authorized Official		PHILIPPINE CARABAO CENTER Office of The AUDITOR JAN 16 2019	
Date 1-4-19		BY: <i>Cherry B. Rivera</i>			
Funds Available:		OS No Amount		: 12-26-12-2941 : 33,418.00	

NOV 29 2018

NOTICE OF AWARD

MR. BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
JP Rizal St. Brgy. Santiago
Baras, Rizal
Cell no. 0915-730-7950

Dear Mr. Gumangan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF DEWORMERS & VITAMINS** with a Total Contract Price amounting to **THREE HUNDRED SEVENTY THOUSAND FOUR HUNDRED FIFTY PESOS (P 307,450.00)** 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
1	167	bot	Dewormer Albendazole 15%, 1L/bottle Must have passed trial Test by End-user Minimum Shelf Life: 18 months from date of delivery The drug should not be contraindicated in pregnant animals Withdrawal period: Maximum of 14 days (meat), Maximum of 3-4 days (milk) Offer: Microzole 15%	P 1,000.00	P 167,000.00	EXPANDED AI
2	313	vials	Vitamin ADE Vitamin A 500,000 IU, Vitamin D3 75,000 IU, Vitamin E 50mg Injectable, 100ml/vial Must have passed trial Test by End-user Minimum Shelf Life: 18 months from date of delivery Offer: Hirravit	P 650.00	P 203,450.00	EXPANDED AI
			TOTAL		P 370,450.00	

✓

2019-10-18
11-20-18
509

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

informe: Pomoea Estensis

(Bidder/Authorized Representative)

Date: 6-1-79

[illegible]

STATEMENT OF BIDDERS ON GOING GOVERNMENT CONTRACT

Address: contact information: 11, RIAL ST. BARANGAY SANTIAGO, BARAS RIAL.

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U.S. DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY

DEC 03 2018

NOTICE TO PROCEED

MR. BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
JP Rizal St. Brgy. Santiago
Baras, Rizal
Cell no. 0915-730-7950

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 & DELIVERY OF DEWORMERS & VITAMINS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

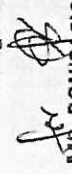
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 M. DEL BARRIO
Executive Director

Acknowledged:


MR. BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
Date: 1-11-19



BAC RESOLUTION NO. 2018-598

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF DEWORMERS AND VITAMINS

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 DEWORMERS AND VITAMINS** 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 DEWORMERS AND VITAMINS** 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 DEWORMERS AND VITAMINS (as per attached list)	P 500,000.00

WHEREAS, on 23 October 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. P&J Agricultural Trading, Inc.
2. JTIM Enterprises
3. Meral Enterprises

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **JTIM ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JTIM ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF DEWORMERS AND VITAMINS** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JTIM ENTERPRISES** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **JTIM ENTERPRISES** for the **SUPPLY AND DELIVERY OF DEWORMERS AND VITAMINS** (as per attached list) in the amount of **Three Hundred Seventy Thousand Four Hundred Fifty Pesos (P 370,450.00)**.

[Signatures]

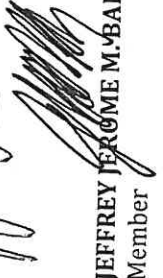
This resolution shall take effect immediately.

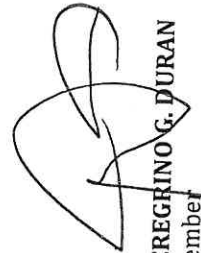
APPROVED this 29th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

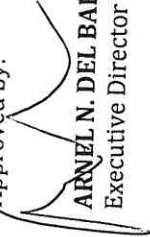

PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director