

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **P&J AGRICULTURAL TRADING, INC.** P.O. No **2019-02-0104**

Address **184 Sixto Antonio Ave., Canlogan, Pasig City** Date **February 26, 2019**

Email Address info@pjagri.net Mode of Procurement **Small Value Procurement**

Telephone No. **02 641 0053/ 02 641 0061**

TIN **226 258 087 000**

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.**

Date of Delivery **Delivery Terms: 30 calendar days**

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Vitrification Solution Set 110, 10 x set 1.8ml ES x 2 vials, 1.8 ml VS x 4 vials, Japan	1	P41,000.00	P41,000.00
2	pack	Warming Solution Set 205, 5 x set 1.8 ml TS x 5 vials, 1.8 ml DS x 1. vial, 1.8 ml WS x 2 vials Must be compatible with Vitrification Solution Set 110, Japan *** nothing follows***	3	22,000.00	P66,000.00

RECEIVED
PCC Procurement
MAR 08 2019

MAR 07 2019

PHILIPPINE CARABAO CENTER
ACCOUNTS RECEIVABLE

MAR 08 2019

RECEIVED

(Total Amount in Words) **ONE HUNDRED SEVEN THOUSAND PESOS ONLY** PHP 107,000.00

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, 
Signature over Printed Name of Supplier **ARNEL N. DEL BARRIO**
Authorized Official

Date **3-11-2019**

Funds Available: **CHEERY PERALTA C. RIVERA** Accountant *PCC*

ORs/BURS No. : **02-219-03-034-P-6410-ET**

Amount : **107,000.00**

Form No: PCC-PROQF-02 Revision No: 02 Effectivity Date: January 1, 2019

RECEIVED
MAR 22 2019
BY: *J* 2:41 PM



NOTICE OF AWARD

22 FEB 2019

JOHANNA LIN P. GUIANG
 P&J AGRICULTURAL TRADING, INC.
 No. 184 Dr. Sixto Antonio Ave., Caniogan, Pasig City

Dear Ms. Guiang:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR ET PROJECT** with a Total Contract Price amounting to **ONE HUNDRED SEVEN THOUSAND PESOS (PHP 107,000.00)** 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
1	1	pack	Vitrification Solution Set 110, 10 x set 1.8ml ES x 2 vials, 1.8 ml VS x 4 vials, Japan	PHP 41,000.00	PHP 41,000.00
2	3	pack	Warming Solution Set 205, 5 x set 1.8 ml TS x 5 vials, 1.8 ml DS x 1 vial, 1.8 ml WS x 2 vials Must be compatible with Vitrification Solution Set 110, Japan	22,000.00	66,000.00
TOTAL					PHP 107,000.00

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

Very truly yours,

Arnela DelBarrio
 ARNELA DELBARRIO
 Executive Director

Conforme:
JOHANNA LIN P. GUIANG
 (Bidder/Authorized Representative)
 Date: 3-11-2019



NOTICE TO PROCEED

26 FEB 2019

JOHANNA LIN P. GUIANG
P&J AGRICULTURAL TRADING, INC.
No. 184 Dr. Sixto Antonio Ave., Caniogan, Pasig City

Dear Ms. Guiang:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to P&J AGRICULTURAL TRADING, INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR ET PROJECT 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. DELARRIO
Executive Director

Acknowledged:


JOHANNA LIN P. GUIANG
P&J AGRICULTURAL TRADING, INC
DATE:



RECOMMENDATION FOR THE SUPPLY AND DELIVERY OF WARMING SOLUTION AND WARMING SOLUTION

WHEREAS, on January 2019, Executive Director ARNEL N. DEL BARRIO, representing the Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Establishment of Dairy Cattle Foundation Breeder Herd Thru ET Using Imported Pedigreed Frozen Embryos" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF WARMING SOLUTION AND WARMING SOLUTION; and

WHEREAS, the SUPPLY AND DELIVERY OF VITRIFICATION SOLUTION AND WARMING SOLUTION 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 WARMING SOLUTION AND WARMING SOLUTION	P 111,383.00

WHEREAS, on 13 February 2019, the Head, HRM Section, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

WHEREAS, only P&J AGRICULTURAL TRADING, INC. has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers also requested to submit their respective proposals;

WHEREAS, the Technical Working Group (TWG) determined that based on the technical proposal submitted by the sole supplier, P&J AGRICULTURAL TRADING, INC. has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers; contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate." Receipt of at least one quotation is sufficient to proceed with the evaluation thereof."

Upon review and evaluation with the technical requirements of the procurement Objective

Title of Learning Event : 2016 Revised Implementing Rules for Regulation of the Procurement Fund Source : Regular Agency - General Fund

Description of Learning Event : Comprehensive updates in government procurement at hand, on review and evaluation with the technical requirements of the procurement Objective

Name of Attendee : [Signature] Position : [Signature]

Name of Agency : [Signature] Title of Learning Event : [Signature]

Name of Procuring Entity : [Signature] Position : [Signature]

Name of Head of Procuring Entity : [Signature] Position : [Signature]

PHILIPPINE CARABAO CENTER
National Headquarters & Gene Pool
Science City of Muñoz, Nueva Ecija



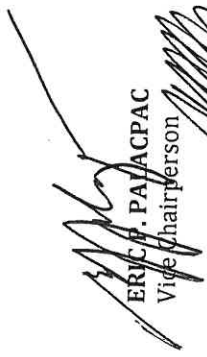
and approval of the contract to **P&J AGRICULTURAL TRADING, INC.** for the **SUPPLY AND DELIVERY OF VITRIFICATION SOLUTION AND WARMING SOLUTION** (as per attached list) in the amount of **One Hundred Seven Thousand Pesos (P 107,000.00)**.

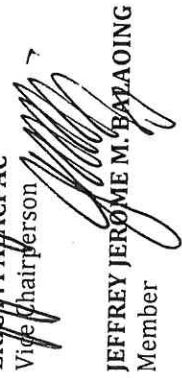
This resolution shall take effect immediately.


APPROVED this 22nd day of February, 2019 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


LERMAY G. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director