

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 Fax No.: 044-456-0730 Email: VILMARTATEZ_PCC@GMAIL.COM

Supplier: **JTM ENTERPRISES** P.O. No: **2019-12-0639**
 Address: **Mission Hills, Subd, Brigy. San Roque, Antipolo City** Date: **December 18, 2019**
 Email Address: _____ Mode of Procurement: _____
 Telephone No. **0920 922 2788** Small Value Procurement
 TIN **000-232-828**

Statement: _____
 Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: **PLC 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	PC	5x70 box, 19 3/8" x 9 5/8" x 1 1/4" with nylon handle	6	₱490.00	₱2,940.00
2	DOSES	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery BRAND: Hemosep WC	1,000	₱42.00	₱42,000.00
3	AMP	Epinephrine hydrochloride 1ml/ampule *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery	50	₱42.00	₱2,100.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 BY: *[Signature]*
 DATE: **1-19 PM**

RECEIVED
 PCC Procurement
JAN 15 2020
[Signature]

100 Accounting Unit
JAN 14 2020 4:00
[Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2019-11-1427 GAA
 PhilGEPs: 6672199
 BAC Reso: 2019-632
 Fund: Regular Agency - GAA (CBIN)

(Total Amount in Words) **FORTY SEVEN THOUSAND FORTY PESOS** ₱ 47,040.00

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.

Conforms: *[Signature]* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier **ARNEL N/DEL BARRIO**
 Date: **1-20-2020** Authorized Official

Funds Available:	ORS/BIURS No	02-2019-1) - 3150
JEFFREY LAURENCE E. ANTONIJA	Amount	₱ 47,040.00
CHERRY PARRACINERA		
Accountant: <i>[Signature]</i>		



NOTICE OF AWARD

DEC 18 2019

MR. BONIFACIO GUMANGAN

JTIM Enterprises

J.P. Rizal St., Brgy. Santiago, Baras, Rizal

Tel: 0915-730-7950

Dear Mr. Gumangan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR CBIN** with a Total Contract Price amounting to Forty-Seven Thousand Forty Pesos (P 47,040.00) 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
10	6	pc	Styro box, 19 3/8" x 9 5/8" x 12 3/4" with nylon handle	P 490.00	P 2,940.00	CBIN
24	1000	doses	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery BRAND: Hemosep WC	42.00	42,000.00	CBIN
30	50	amp	Epinephrine hydrochloride 1ml/ampule *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery	42.00	2,100.00	CBIN
TOTAL					P 47,040.00	

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:



(Bidder/Authorized Representative)

Date:

12-20-2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
C.A.P. REG. NO. 00011803, 00011804, 00011805

NOTICE TO PROCEED

DEC 18 2019

MIR. BONIFACIO GUMANGAN

JTIM Enterprises

J.P. Rizal St., Brgy. Santiago, Baras, Rizal

Tel: 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 Thirty (30) calendar days for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR CBIN** 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 GUMANGAN
JTIM Enterprises

Date: 12-20-2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY SUPPLIES

WHEREAS, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VETERINARY 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 GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VETERINARY 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 VETERINARY SUPPLIES (as per attached list)	P 907,650.00

WHEREAS, on 20 November 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. Advira Trading Corporation
2. JTIM Enterprises
3. Medical Test Systems, Inc.
4. Meral Enterprises
5. Noveulab Asia Corp.
6. P&J Agricultural Trading, 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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)
4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)





1



4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 14,20,26,27,28,29,32) in the amount of **Two Hundred Ten Thousand One Hundred Ninety Pesos (P 210,190.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 10,24 and 30) in the amount of **Forty Seven Thousand Forty Pesos (P 47,040.00)**;
- c) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 22) in the amount of **Forty Six Thousand Nine Hundred Fifty Four Pesos (P 46,954.00)**;
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,5,6,7,8,11,12,13,25,31) in the amount of **One Hundred Seventy Nine Thousand Five Hundred Sixty Four Pesos (P 179,564.00)**;
- e) **NOVEULAB ASIA CORP.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 1) in the amount of **Two Hundred Ninety Nine Thousand Nine Hundred Ninety Four Pesos (P 299,994.00)**;and
- f) **P&J AGRICULTURAL TRADING INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 4 and 9) in the amount of **Three Thousand Two Hundred Thirty Pesos (P 3,230.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of December, 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 PALACPAC
Vice Chairperson


PEREGRINO G. DURAN
Member

 2


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

DUPLICATE COPY
