

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [vjharte201.pcc@gmail.com](mailto:vjharte201.pcc@gmail.com)

Supplier P&J AGRICULTURAL TRADING, INC. P.O. No **2020-10-0430**  
 Address No. 184 Dr. Sixto Antonio Ave., Cantogan, Palawan City Date October 29, 2020  
 Email Address [info@pjagri.net](mailto:info@pjagri.net) Mode of Procurement  
 Telephone No. 0917-896-6239 Small Value Procurement  
 TIN 226-258-087-000

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Delivery Terms: 30-45 days  
 Payment Terms: 15 days after full delivery

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Date of Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Enrofloxacin 5%, injectable, 100 ml/bot *Minimum shelf life: 18 months from date of delivery Baytril 100ml  ** Nothing follows **	21	₱2,480.00	₱52,080.00

PHILIPPINE CARABAO CENTER  
 Office of The Director  
**RECEIVED**  
 BY [Signature]  
 DATE NOV 05 2020

PCC Accounting Unit  
 NOV 05 2020  
 P.C.C. S.S.T.D.

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 P.R. No 2020-10-1140/1141/1142/1143/1144 PCA  
 PHIGEPS 7276841  
 BAC Reso 2020-417  
 Fund Cluster PCC-PCA PROJECT

(Total Amount in Words) **FIFTY TWO THOUSAND EIGHTY PESOS** **PHP 52,080.00**

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: [Signature] Very Truly yours,  
 CLARO N. MINGALA  
 Authorized Official

Signature over Printed Name of Supplier  
 NOV 14 2020

Funds Available: \_\_\_\_\_  
 CHERRY PEARL CRIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant [Signature]  
 ORS/BURS No. 02-2020-11-010-GCOT  
 Amount PHP 52,080.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 14001 & ISO 18001 COMPLIANT

**NOTICE OF AWARD**

DATE: **OCT 24 2020**

MS. JOHANNA LIN P. GUIANG  
 P&J AGRICULTURAL TRADING, INC.  
 No. 184 Dr. Sixto Antonio Ave., Caniogan, Pasig City  
 0917-896-6239 | info@pjagri.net

Dear Ms. Guiang,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PCC-PCA PROJECT (Biological Antigens for Brucella Testing and TB Testing)** with a Total Contract Price amounting to **FIFTY TWO THOUSAND EIGHTY PESOS (P 52,080.00)** 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
11	21	lot	Enrofloxacin 5%, injectable, 100 ml/bot *Minimum shelf life: 18 months from date of delivery *Must have passed trial test by end user Bayzil 100ml	P 2,480.00	P 52,080.00	PCC-PCA
<b>TOTAL</b>					<b>P 52,080.00</b>	

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

Very truly yours,

*Claró N. Mingala*  
**CLARÓ N. MINGALA**  
 OIC-Executive Director

Conforme:

*Johanna Lin P. Guiang*  
**JOHANNA LIN P. GUIANG**  
 (Authorized Representative)

Date: **NOV 4 2020**

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*With prosperous farmers and fisherfolk*





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (0001101845 1800)

**NOTICE TO PROCEED**

DATE: **OCT 29 2020**

**MS. JOHANNA LIN P. GUIANG**  
 P&J AGRICULTURAL TRADING, INC.  
 No. 184 Dr. Sixto Antonio Ave., Canlogan, Pasig City  
 0917-896-6239 | info@pjagri.net

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 for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PCC-PCA PROJECT (Enrofloxacin)** 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,

  
**CLARO N. MINGALA**  
 OIC-Executive Director

Acknowledged:

  
**JOHANNA L. P. GUIANG**  
 (Authorized Representative)  
 Date: **NOV 11 2020**



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

**WHEREAS**, on 20 October 2020, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “PCC-PCA Carabao Development Project (CCDP)” 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 PCC-CCDP 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 822,560.00

**WHEREAS**, on 22 October 2020, 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. Tri-Access Veterinary Trading Corp.
2. Infirmomed Enterprises
3. JTIM Enterprises
4. P&J Agricultural Trading, Inc.
5. Chemline Scientific Enterprises
6. Advira Trading Corporation
7. Meral 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. Infirmomed Enterprises (item no. 3)
2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 11)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

**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. Infirmomed Enterprises (item no. 3)

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2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 11)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

**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) **INFINOMED ENTERPRISE** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 3) in the amount of **One Hundred Thirty-Nine Thousand Pesos (P 139,000.00)** ✓
- b) **JTIM ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 1,6,8,14 and 16) in the amount of **Three Hundred Thousand One Pesos (P 300,001.00)** ✓
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 4) in the amount of **One Hundred Thousand Four Hundred Seventy Six Pesos (P 100,476.00)** ✓
- d) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 11) in the amount of **Fifty Two Thousand Eighty Pesos (P 52,080.00)** ✓
- e) **ADVIRA TRADING CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 5 and 7) in the amount of **Twenty Thousand Four Hundred Pesos (P 20,400.00)**; and ✓
- f) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 2,9,10,12,13 and 15) in the amount of **One Hundred Twenty Three Thousand Four Hundred Fifty Five Pesos (P 123,455.00)**. ✓


This resolution shall take effect immediately.

**APPROVED** this 29th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

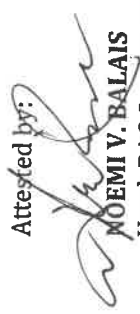
  
**ERIC P. PALA**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERRINA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director