

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vjnartatex01.pcc@gmail.com](mailto:vjnartatex01.pcc@gmail.com)

Supplier: P&J AGRICULTURAL TRADING, INC.  
 Address: No. 184 Dr. Sixto Antonio Ave., Caniogan, Pasig City  
 Email Address: [info@pjaagri.net](mailto:info@pjaagri.net)  
 Telephone No.: 0917-896-6239  
 TIN: 226-258-087-000  
 P.O. No: **2020-11-0469**  
 Date: November 16, 2020  
 Mode of Procurement: Emergency Case

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: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Liquid Nitrogen Tank, Mother Tank HC35 (Wide Mouth)	5	₱75,000.00	₱375,000.00
2	pc	Liquid Nitrogen Tank, Mother Tank XT34 (Narrow Mouth) <i>** Nothing follows **</i>	10	₱62,000.00	₱620,000.00

PCC Accounting Unit  
 NOV 20 2020 4:00 PM  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of the Auditor  
**RECEIVED**  
 DATE: 11/20/2020  
 BY: [Signature]

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2020-11-1293  
 n/a  
 BAC Reso 2020-467  
 Fund Cluster: Revolving Fund - OPERATIONS

(Total Amount in Words) **NINE HUNDRED NINETY FIVE THOUSAND PESOS** **PHP 995,000.00**

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: *[Signature]* Very Truly yours,  
 Signature over Printed Name of Supplier: **CLARO N. MINGALA**  
 Authorized Official  
 Date: **NOV 25 2020**

Funds Available:  
**CHERRY PEALCINA/VERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. **04-2020-11-51714**  
 Amount: **PHP 995,000.00**

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / OHSA 18001

DATE: NOV 16 2020

NOTICE OF AWARD

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

Dear Ms. Guijang,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LIQUID NITROGEN TANKS** with a Total Contract Price amounting to **NINE HUNDRED NINETY-FIVE THOUSAND PESOS (995,000.00)** 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	End user
1	5	pc	LIQUID NITROGEN TANK, MOTHER TANK, HC35, USA (WIDE MOUTH) SPECIFICATIONS: Static Holding days - 130 Working time days - 81 Evaporation rate L/day - 0.30 Liquid Nitrogen Capacity Liter- 35 Neck Diameter - 4.7 in. (119mm) No. of canister - 10 Canister Dimensions - 67x279mm Manufacture/assembly including parts from USA Vacuum warranty - at least 2 years from date of delivery and acceptance	P 75,000.00	P 375,000.00	OPER
2	10	pc	LIQUID NITROGEN TANK, MOTHER TANK, XT34, USA (NARROW MOUTH) SPECIFICATIONS: Static Holding days - 340 Working time days - at least 192 days Evaporation rate L/day - 0.10 Liquid Nitrogen Capacity Liter- 34 Neck Diameter - 2.0 in. (51mm) Overall Height - 26.3in (668mm) Overall Diameter - 18.8 in (478mm) No. of canister - 6 Canister Dimensions - 37x279mm Manufacture/assembly including parts from USA Vacuum warranty - at least 2 years from date of delivery and acceptance	62,000.00	620,000.00	OPER
<b>TOTAL</b>					<b>P 995,000.00.</b>	

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

Very truly yours,

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

Conforme:  
  
 (Authorized Representative)  
 Date: NOV 17 5 2020

20-467



**A Food-secure Philippines**  
 with prosperous farmers and fisherfolk



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / CHSAS 18001

DATE: NOV 16 2020

NOTICE TO PROCEED

MS. JOHANNA LIN P. GUIANG  
 P&J AGRICULTURAL TRADING, INC.,  
 No. 184 Dr. Sixto Antonio Ave., Cantlogan, Pasig City  
 0917-896-6239 | info@pjlagri.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 LIQUID NITROGEN TANKS** 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,

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

Acknowledged:

  
**JOHANNA LIN P. GUIANG**

(Authorized Representative)  
 Date: NOV 15 2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 ISO 14001 OHSAS 18001

469

BAC RESOLUTION NO. 2020-467

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN TANKS**

**WHEREAS**, on 11 November 2020, OIC, Executive Director CLARO N. MINGALAN, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **EMERGENCY PURCHASE OF LIQUID NITROGEN TANKS** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **EMERGENCY PURCHASE OF LIQUID NITROGEN TANKS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF LIQUID NITROGEN TANKS (as per attached list)	P 999,500.00

**WHEREAS**, on 11 November 2020, the BAC thru its Secretariat/Procurement Office, 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 were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial 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 RFQ 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 (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **P&J AGRICULTURAL TRADING, INC.** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 **P&J AGRICULTURAL TRADING, INC.** for the **EMERGENCY PURCHASE OF LIQUID**

*Handwritten signature*

*Handwritten signatures of committee members*

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NITROGEN TANKS (as per attached list) in the amount of **Nine Hundred Ninety Five Thousand Pesos (P 995,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 16th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

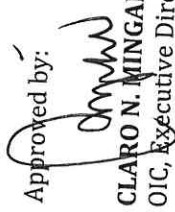
  
**LERMIA S. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

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

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