

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartinez01.pcc@gmail.com

Supplier: **JTIM ENTERPRISES** P.O. No: **2021-07-0430**
 Address: J.P. Rizal St., Brgy. Santiago, Baras, Rizal Date: July 14, 2021
 Email Address: ige_1957@yahoo.com Mode of Procurement
 Telephone No. 0920-922-2788 Direct Contracting
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
;	roll	Easy Coder Straw Printer Ribbon Specification: Color, ribbon for easy coder, black, 200m/roll print capacity: approximately 20,000 straws	25	₱2,500.00	₱62,500.00
2	lot	Freight Charges ** Nothing follows **	1	₱9,000.00	₱9,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 8/13/2021
BY: *[Signature]*

PCC ACCOUNTING UNIT
AUG 04 2021
RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2021-06-1049
 PHILGEPS: n/a
 BAC Reso: 2021-446
 Fund Cluster: Regular Agency Fund - GAA (ABGS)

(Total Amount in Words) **SEVENTY ONE THOUSAND FIVE HUNDRED PESOS** **PHP 71,500.00**

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.

Conform: *[Signature]* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **ROBINIE D. DOMINGO**
 Date: **8-9-2021** Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN **02-2021-07-1430**
 Accountant Amount: **PHP 71,500.00**

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



Department of Agriculture
PHILIPPINE CANABAG CENTER
 CERTIFIED ISO 9001 | ISO 14001 | GHSAS 10001

NOTICE OF AWARD

DATE:

BONIFACIO L. GUMANGAN
 JTIM ENTERPRISES
 J.P. Rizal St., Brgy. Santiago, Baras, Rizal
 0920-922-2788 | rge_1357@yahoo.com

Dear Mr. Gumangan,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON** with a Total Contract Price amounting to **SEVENTY ONE THOUSAND FIVE HUNDRED PESOS (P 71,500.00)** 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	25	roll	Easy Coder Straw Printer Ribbon Specification: Color ribbon for easy coder, black, 200m/roll print capacity: approximately 20,000 straws	P 2,500.00	P 62,500.00	ABGS
2	1	lot	Freight Charges	9,000.00	9,000.00	
TOTAL					P 71,500.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Romeo B. Standa

(Authorized Representative)

Date: 8-7-2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 14001:2015 18001:2007

NOTICE TO PROCEED

DATE:

BONIFACIO L. GUMANGAN
 JTIM ENTERPRISES
 J.P. Rizal St., Brgy. Santiago, Baras, Rizal
 0920-922-2788 | rge_1357@yahoo.com

Dear Mr. Gumangan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JTIM ENTERPRISES that work may commence for the **SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON** 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,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

Ronnie D. Domingo
 (Authorized Representative)
 Date: 8-9-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON (25 ROLLS)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 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 EASY CODER STRAW PRINTER RIBBON (25 ROLLS) to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON (25 ROLLS) was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing Minitube brand Easy Coder straw printer;
- b) Local repair of the straw printer has been attempted through the Minitube's local distributor but could not be repaired as the unit is highly technical or specialized being a component of the automated system of Minitube's filling, sealing and printing of semen straw hence, the difficulty of having local repair services; and
- c) JTIM ENTERPRISES is the Authorized Distributor of Minitube products in the Philippines.

WHEREAS, the SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON (25 ROLLS) 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 EASY CODER STRAW PRINTER RIBBON (25 ROLLS)	P 71,500.00

WHEREAS, on 24 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to JTIM ENTERPRISES;

WHEREAS, JTIM ENTERPRISES submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, JTIM ENTERPRISES has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF EASY CODER STRAW PRINTER RIBBON (25 ROLLS).

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WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **JTIM ENTERPRISES** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 EASY CODER STRAW PRINTER RIBBON (25 ROLLS)** in the amount of **Seventy-One Thousand Five Hundred Pesos (P 71,500.00)**.


This resolution shall take effect immediately.

APPROVED this 14th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


ERIC B. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director