

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartex01.pcc@gmail.com

Supplier **JTIM ENTERPRISES** P.O. No **2021-07-0464**
 Address **J.P. Rizal St., Brgy. Santiago, Baras, Rizal** Date **July 19, 2021**
 Email Address **rg_e_1357@yahoo.com** Mode of Procurement
 Telephone No. **0920-922-2788** Small Value Procurement
 TIN

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.**

Delivery Terms: **30 days**
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Trypanocidal Drugs and Vaccine</p> <p>Inclusive of:</p> <p>250 amp Epinephrine hydrochloride 1ml/ampule</p> <p>*Must have passed trial test by end user</p> <p>*Minimum Shelf Life: 18 months from date of delivery</p> <p>Epinephrine</p> <p>500 dose Hemorrhagic Septicemia vaccine 2ml/dose IM</p> <p>*Must have passed trial test by end user</p> <p>*Minimum shelf life: 18 mo. from date of delivery</p> <p>Hemosep WC</p> <p>500 dose Trypanocidal drug (Anti-Surra Drug) isometamidium chloride hydrochloride, @280kg/dose *Must have passed trial test by end user</p> <p>*Minimum shelf life: 18 mo. from date of delivery</p> <p>Route of administration: Intramuscular</p> <p>Withdrawal period in milk: none</p> <p>Composition: 0.5 mg active ingredient / kg. body wt. of the drug</p> <p>Minimum Concentration: 1 gram/50 ml.</p> <p>Dosage Indication: Maximum of 1ml/20 kg. body wt. of the animal (e.g. maximum of 14ml/280kg buffalo per treatment)</p> <p>Samorin</p> <p>200 bot Sterile Water for injection, USP, 50ml</p> <p>Euromed</p> <p>Packaging: in plastic container</p> <p>*Minimum Shelf Life: 18 months from date of delivery</p> <p>** Nothing follows **</p>	1	P305,000.00	P305,000.00

RECEIVED
 AUG 2 2021
 OFFICE OF THE AUDITOR
 PHILIPPINE CARABAO CENTER
 INCLUSIVE SECTION

RECEIVED
 AUG 17 2021
 PCC Accounting Unit

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

P.R. No 202106-1003

PHILGEPS 7759247

BAC Reso 2021-475

Fund Cluster **CBIN PROJECT**

(Total Amount in Words) **THREE HUNDRED FIVE THOUSAND PESOS.** **PHP 305,000.00**

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.

Conforms: *[Signature]* Very Truly yours,
[Signature] **RONNIE D. DOMINGO**
 Authorized Official

Signature over Printed Name of Supplier
[Signature] **8 26 - 2021**
 Date

Funds Available:
CHERRY PEARL CRIVERA / JEFFREY LAURENCE E. ANTOLIN
AUG 25 2021 Accountant *[Signature]*

ORS/BURS No. **02-2021-08 - 00000101 - 30 - 0A**
 Amount **PHP 305,000.00**

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



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

NOTICE OF AWARD

DATE: JUL 19 2021

BONIFACIO L. GUMANGAN
 JTJM 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 for **SUPPLY AND DELIVERY OF TRYPANOCIDAL DRUGS AND VACCINE** with a Total Contract Price amounting to **THREE HUNDRED FIVE THOUSAND PESOS (P 305,000.00)** 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	1	lot	inclusive of: 250 amp Epinephrine hydrochloride 1ml/ampule *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery Epinephrine 500 dose Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery Hemosep WC 500 dose Trypanocidal drug (Anti-Surra Drug) isometamidium chloride hydrochloride.@280kg/dose *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery Route of administration: Intramuscular Withdrawal period in milk: none Composition: 0.5 mg active ingredient / kg. body wt. of the drug Minimum Concentration: 1 gram/50 ml. Dosage Indication: Maximum of 1ml/20 kg. body wt. of the animal (e.g. maximum of 14ml/280kg buffalo per treatment) Samorin 200 bot Sterile Water for injection, USP, 50ml Euromed Packaging: in plastic container *Minimum Shelf Life: 18 months from date of delivery	P 305,000.00	P 305,000.00	CBIN
TOTAL			<i>A food-secure Philippines</i>		P 305,000.00	



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Department of Agriculture
PHILIPPINE CAMPAÑO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ICHSAS 18001

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme: *Reneo P. Simalas*
 (Authorized Representative)
 Date: *5-26-2021*

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 (2007)

NOTICE TO PROCEED

DATE: JUL 19 2021
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 **SUPPLY AND DELIVERY OF TRYPANOCIDAL DRUGS AND VACCINE** 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
 OIC-Executive Director

Acknowledged:

(Authorized Representative)

Date: 8.16.2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT SUPPLIES

WHEREAS, on 9 June 2021, OIC-Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (CBIN-2020) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT 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 CBIN-GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT 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 ANIMAL INSPECTION AND TRANSPORT SUPPLIES (As per attached list)	P 374,000.00

WHEREAS, on 10 June 2021, 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. Meral Enterprises
2. JTIM Enterprises
3. Tri-Access/Veterinary Trading Corp.
4. 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. Meral Enterprises (item no.1)
2. JTIM Enterprises (item no. 2)

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. Meral Enterprises (item no.1)
2. JTIM Enterprises (item no. 2)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

M. Jay A. E.

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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:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Meral Enterprises	Item no. 1	Sixty-Six Thousand Eighty-Three Pesos (P 66,083.00) \
2	JTIM Enterprises	Item no. 2	Three Hundred Five Thousand Pesos (P 305,000.00) \

This resolution shall take effect immediately.

APPROVED this 19th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
 Chairperson



LERNA C. 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:

RONNIE D. DOMINGO
 OIC, Executive Director

DUPLICATE COPY