

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER, INC.**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vinartate01.pcc@gmail.com

Supplier **JTIM ENTERPRISES** P.O. No **2021-07-0477**
 Address **J.P. Rizal St., Brgy. Santiago, Baras, Rizal** Date **July 26, 2021**
 Email Address **jts_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.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Mineral Mix (premix) contains: Vitamin A, D1 & C, Mg, Cu, F, Ca, K, Na, S, Mn, Zn. Brand: HCI Mineral Premix ** Nothing follows **	5	₱1,400.00	₱7,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 19 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 8/23/2021
BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-0828
 PHILIGEPS n/a
 BAC Reso 2021-487
 Fund Cluster Regular Agency - EAA (RDD-PSNS Blockmate)

(Total Amount in Words) **SEVEN THOUSAND PESOS**

PHP 7,000.00

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: James S. Staules Very Truly yours, JWS
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date 8-23-2021 Authorized Official

Funds Available:

CHERRY PEARL E. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant (TICA)

ORS/BURS No. 02-2021-08-1507
 Amount PHP 7,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CADANAO CENTER
 CERTIFIED ISO 9001:2015 | ISO 14001 | CHSAS 18001

NOTICE OF AWARD

DATE:

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 SUPPLIES FOR DEVELOPMENT OF BLOCKMATE** with a Total Contract Price amounting to **SEVEN THOUSAND PESOS (P 7,000.00)** 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.

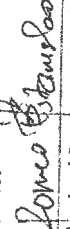
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	5	kg	Mineral Mix (premix) contains: Vitamin A, D1 & C, Mg, Cu, F, Ca, K, Na, S, ,Min ,Zn ,Cu ,Fe ,I Brand: HCl Mineral Premix	P1,400.00	P7,000.00	RDD for PSNS
TOTAL					P7,000.00	

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

Very truly yours,


RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:


 (Authorized Representative)

Date: 8-23-2021

A food-secure Philippines

with prosperous farmers and fisherfolk





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

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 **SUPPLY AND DELIVERY OF SUPPLIES FOR DEVELOPMENT OF BLOCKMATE** 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:

Bonifacio L. Gumangan
 (Authorized Representative)
 Date: 23-2024



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

BAC RESOLUTION NO. 2021-487

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)** 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)** 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS) (as per attached list)	P 16,500.00

WHEREAS, on 14 July 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. JTIM Enterprises
2. 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. JTIM Enterprises (item no. 1)
2. Meral 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. JTIM Enterprises (item no. 1)
2. Meral Enterprises (item no. 2)

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

M. A. [Signature] - *M. [Signature]*
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[Signature]








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	JTM Enterprises	(item no. 1)	Seven Thousand Pesos (P 7,000.00)
2	Meral Enterprises	(item no. 2)	Eight Thousand Four Hundred Seventy- Five Pesos (P 8,475.00)

This resolution shall take effect immediately.

APPROVED this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

<p style="text-align: center;"> ERIC P. PALACPAC Chairperson</p> <p style="text-align: center;"> LERMAC OCAMPO Vice Chairperson</p> <p style="text-align: center;"> JEFFREY JEROME M. BAVAOING Member</p>	<p style="text-align: center;"> AIMEE T. FULGENCIO Member</p> <p style="text-align: center;"> ESTER B. FLORES Member</p>
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Attested by: 
NOEMIV BALAIS
Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director