

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. :

044-456-0730

Email : vjhartatez01.pcc@gmail.com

Supplier **P&J AGRICULTURAL TRADING, INC**

Address **184 Dr. S. Antonio Ave., Pasig City**

Email Address **sales@pjagri.net**

Telephone No. **0917-896-6239**

TIN

P.O. No **2021-07-0480**

Date **July 21, 2021**

Mode of Procurement

Small Value Procurement

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.

Stack No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Vacutainer/Veninject needles 21G X 1.5", 100/box	14	₱1,230.00	₱17,220.00
2	bot	Albendazole 15% (1 Lit) Dosage: Maximum of 1 ml/10 kg body wt Withdrawal period: Meat: maximum of 14 days/ Milk: maximum of 3 - 4 days *Minimum shelf life: 18 mo. from date of delivery *Must have passed trial test by end user Brand: Albendavet 15%	30	₱845.00	₱25,350.00
3	bot	Amoxicillin LA 100 ml/pot Concentration: 15 mg/ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery Brand: Amoxyl 15% LA 100ml	21	₱550.00	₱11,550.00
4	bot	Ceftiofur HCl/Sodium Injectable 100 ml/bot * 50 mg/ml suspension for SC & IM Injection * Zero withdrawal period * Minimum shelf life: 18 mos from delivery date * Must have passed trial test by end user Brand: Seftiovet 100ml	21	₱1,425.00	₱29,925.00

RECEIVED
AUG 25 2021
PROCUREMENT SECTION
PHILIPPINE CARABAO CENTER

RECEIVED
AUG 5 2021
DATE
BY: *[Signature]*
We accept delivery from Mon-Fri 8am to 5pm (Except holidays) of The AUDITOR
PHILIPPINE CARABAO CENTER PCC

NOTE:
P.R. No 2021-06-1092
PHIGEPS 7759238
BAC Reso 2021-490
Fund Cluster CBIN PROJECT

(Total Amount in Words) **EIGHTY FOUR THOUSAND FORTY FIVE PESOS** ₱84,045.00

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]*
Signature over Printed Name of Supplier
9-30-2021
Date

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

Funds Available: **CHERRY DELA CRUZ RIVERA/ JEFFREY LAURENCE E. ANTOLIN**
Accountant *[Signature]*
CRS/BURS No. **00-1021-08-020 (BAM)-20 (CA)**
Amount **₱84,045.00**

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

9/103



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERP/PSDSO 9001 | BDO 140011 | CERSAS 1001

NOTICE OF AWARD

DATE: JUL 2 1 2021

JOHANNA LIN P. GUIJANG
 P&J AGRICULTURAL TRADING, INC
 184 Dr. S. Antonio Ave., Pasig City
 0917-896-6239 | sales@pjpgri.net

Dear Ms. Guijang,

Please be informed that based on the results of our evaluation of your offer to undertake the for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES with a Total Contract Price amounting to EIGHTY FOUR THOUSAND FORTY FIVE PESOS (P 84,045.00) 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
3	14	box	Vacutainer/Venoject needles 21G X 1.5", 100/box	P 1,230.00	P 17,220.00	CBIN
4	30	bot	Albendazole 15% (1 Lit) Dosage: Maximum of 1ml/10 kg body wt Withdrawal period: Meat: maximum of 14 days/ Milk: maximum of 3 - 4 days *Minimum shelf life: 18 mo. from date of delivery *Must have passed trial test by end user Brand: Albendavet 15%	845.00	25,350.00	CBIN
5	21	bot	Amoxicillin LA 100 ml/bot, Concentration: 15 mg/ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery Brand: Amoxyl 15% LA 100ml	550.00	11,550.00	CBIN
6	21	bot	Ceftiofur HCl/Sodium Injectable 100 ml/bot * 50 mg/ml suspension for SC & IM injection * Zero withdrawal period * Minimum shelf life: 18 mos from delivery date * Must have passed trial test by end user Brand: Seftiovet 100ml	1,425.00	29,925.00	CBIN
			TOTAL		P 84,045.00	

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JMM





Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 11 ISO 14001 / IFSMS 18001

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:

JOHANNA

(Authorized Representative)

Date:

JOHANNA P. CERMAROS
9-30-21

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 | ISO 14001:2015 & ISO 45001

NOTICE TO PROCEED

DATE: JUL 21 2021

JOHANNA LIN P. GUIANG
 P&J AGRICULTURAL TRADING, INC
 184 Dr. S. Antonio Ave., Pasig City
 0917-896-6239 | sales@plagri.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 **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** 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,

[Handwritten Signature]
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

[Handwritten Signature]
JOHANNA P. GUIANG
 (Authorized Representative)
 Date: 07-20-21

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

BAC RESOLUTION NO. 2021-490

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

WHEREAS, on 8 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CBIN project 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 CBIN (GAA) locally Funded;

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 305,000.00

WHEREAS, on 11 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. P&J Agricultural Trading, Inc.
2. JTIM Enterprises
3. Meral Enterprises
4. Farmvest Agrivet Trading
5. Tri-Access Veterinary Trading Corp.
6. Emetech Trading

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. P&J Agricultural Trading, Inc. (item nos. 3-6)
2. JTIM Enterprises (item nos. 2,8 and 11)
3. Meral Enterprises (item nos. 1,7,9,12 and 13)

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. P&J Agricultural Trading, Inc. (item nos. 3-6)
2. JTIM Enterprises (item nos. 2,8 and 11)
3. Meral Enterprises (item nos. 1,7,9,12 and 13)

M. Jay R. [Signature]

[Signature]

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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:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	P&J Agricultural Trading, Inc.	(item nos. 3-6)	Eighty-Four Thousand Forty Five Pesos (P 84,045.00)
2	JTIM Enterprises	(item nos. 2,8 and 11)	Sixty -Five Thousand Five Hundred Fifty Pesos (P 65,550.00)
3	Meral Enterprises	(item nos. 1,7,9,12 and 13)	One Hundred Five Thousand Two Hundred Eighty-Seven Pesos (P 105,287.00)

This resolution shall take effect immediately.

APPROVED this 21st 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



LERMAYO OCAMPO
 Vice Chairperson

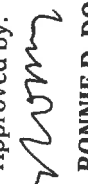

JEFFREY JEROME M. BALAOING
 Member

AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:


NOEMI V. BALANIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director