

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartez01_pcc@gmail.com

Supplier **JTIM ENTERPRISES** P.O. No **2021-08-0512**

Address J.P Rizal St, Bry, Santiago, Baras, Rizal Date August 3, 2021

Email Address rge_1357@yahoo.com Mode of Procurement

Telephone No. 09176305915 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	box	Blood Collection Needle, 21G x 1.5" 100 pcs/box Minimum Shelf life: 18 months from date of delivery Must have passed trial test by end user BD ** Nothing follows ** PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: 9/16/2021 BY: 	20	₱1,050.00	₱21,000.00

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

P.R. No 2021-06-1156
PHIGEPS 7835856
BAC Reso 2021-511
Fund Cluster CBIN PROJECT

(Total Amount in Words) **TWENTY ONE THOUSAND PESOS** **PHP 21,000.00**

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:  Very Truly yours,
Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
Date 9-13-2021 Authorized Official

Funds Available: 
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount PHP 21,000.00

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



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

NOTICE OF AWARD

DATE: AUG 03 2021

ROMEO ESTANISLAO
 JTIM ENTERPRISES
 J.P Rizal St, Brgy. Santiago, Baras, Rizal
 09176305915 | rge_1357@yahoo.com

Dear Mr. Estanislao,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY EQUIPMENT AND SUPPLIES** with a Total Contract Price amounting to **TWENTY ONE THOUSAND PESOS (P 21,000.00)** 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	20	box	Blood Collection Needle, 21G x 1.5" 100 pcs/box Minimum Shelf life: 18 months from date of delivery Must have passed trial test by end user BD	P 1,050.00	P 21,000.00	CBIN
TOTAL					P 21,000.00	

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

Very truly yours,

RONNIE D. DOMINGO
 CJC-Executive Director

Conforme:
 (Authorized Representative)
 Date: 8-13-2021

A food-secure Philippines
 with prosperous farmers and fisherfolk

Magandang Ani
 Malas na Kita



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 / ISO 14001 / ISO 18001

DATE: AUG 03 2021

NOTICE TO PROCEED

ROMEO ESTANISLAO
 JTIM ENTERPRISES
 J.P Rizal St, Brgy. Santiago, Baras, Rizal
 09176305915 | rge_1357@yahoo.com

Dear Mr. Estanislao,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JTIM ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VETERINARY EQUIPMENT AND 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,


RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:


 (Authorized Representative)
 Date: 8-13-2021

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

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 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 GAA Fund;

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 59,930.80

WHEREAS, on 13 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. Meral Enterprises
2. JTIM Enterprises
3. BG's Marketing
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. JTIM Enterprises (item no. 1)
2. BG's Marketing (item nos. 2 and 3)

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. BG's Marketing (item nos. 2 and 3)

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

[Signature]
[Signature]
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DUPLICATE COPY
[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	JTIM Enterprises	Item no.1	Twenty-One Thousand Pesos (P 21,000.00)
2	BG's Marketing	Item nos. 2-3	Eighteen Thousand Four Hundred Four Pesos (P 18,404.00)

This resolution shall take effect immediately.

APPROVED this 3rd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Chairperson


LERMALA O CAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FUIGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:


NEMI V. BALATIS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director

DUPLICATE COPY