

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlnaratez01.pcc@gmail.com

Supplier: **P&J AGRICULTURAL TRADING INC.** P.O. No: **2021-08-0543**
 Address: **184 Dr. Sixto Antonio Ave., Canlogan, Pasig City** Date: **August 4, 2021**
 Email Address: **sales@pjagri.net** Mode of Procurement: **Small Value Procurement**
 Telephone No.: **0917-8966239** 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	Intravenous cannula with wings and injection port (18G) 100's per box	2	₱1,280.00	₱2,560.00
2	box	Intravenous cannula with wings and injection port (20G) 100's per box	2	₱1,280.00	₱2,560.00

** Nothing follows **

PHILIPPINE CARABAO CENTER

PROCUREMENT SECTION

RECEIVED
 SEP 08 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: 2021-07-1270
 PhilGEPS: 7667438
 BAC Reso: 2021-558
 Fund Cluster: Regular Agency - General Fund (RRC)

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 10/7/2021
 DATE: _____
 BY: _____

(Total Amount in Words) **FIVE THOUSAND ONE HUNDRED TWENTY PESOS**

PHP 5,120.00

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:

Very Truly yours,

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

Signature of Authorized Official
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARTO BIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

01-1001-08-1081
 PHP 5,120.00

Form No: PCC-PRQF-02

Revisor No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 (KASAS 1400)

NOTICE OF AWARD

DATE:

JOHANNA LIN P. GUIANG
 P&J AGRICULTURAL TRADING INC.
 184 Dr. Sixto Antonio Ave., Catiogan, Pasig City
 00917-8966239 | meralent.vet@gmail.com

Dear Ms. Guiang,

Please be informed that based on the results of our evaluation of your offer to undertake the for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR RRC with a Total Contract Price amounting to FIVE THOUSAND ONE HUNDRED TWENTY PESOS (P 5,120.00) 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	2	box	Intravenous cannula with wings and injection port (18G) 100's per box	P 1,280.00	P 2,560.00	RRC
4	2	box	Intravenous cannula with wings and injection port (20G) 100's per box	1,280.00	2,560.00	RRC
			TOTAL		P 5,120.00	

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:

JOHANNA LIN P. GUIANG
 (Authorized Representative)
 Date: 9-20-21

A food-secure Philippines

with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 | ISO 14001:2015 | GRSAS 1001

NOTICE TO PROCEED

DATE:

JOHANNA LIN P. GUIANG
 P&J AGRICULTURAL TRADING INC.
 184 Dr. Sixto Antonio Ave., Caniogan, Pasig City
 00917-8966239 | sales@pajtrading.com


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 FOR RRC** 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: 9-30-21

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 with prosperous farmers and fisherfolk*





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

012/543

BAC RESOLUTION NO. 2021-538

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.66,800.00

WHEREAS, on 24 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. 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. P&J Agricultural Trading Inc. (item nos. 3 and 4)

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. P&J Agricultural Trading Inc. (item nos. 3 and 4)

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:

M. J. A. P. C. - *A food-secure Philippines*
with prosperous farmers and fisherfolk
R. M. M.



DUPLICATE COPY

Yes

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Meral Enterprises	Item no. 1	Three Thousand Nine Hundred Sixty Pesos (P 3,960.00)
2	P&J Agricultural Trading, Inc.	Item nos. 3 and 4	Five Thousand One Hundred Twenty-Pesos (P 5,120.00)

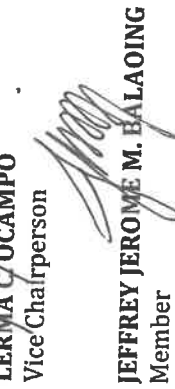
This resolution shall take effect immediately.

APPROVED this 4th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

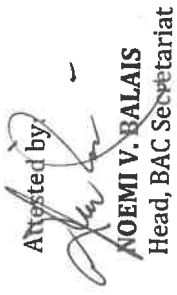

EKIRO P. PALACPAC
 Chairperson

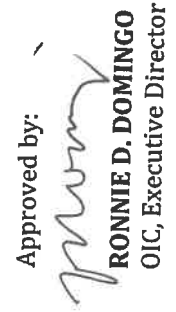

LERMA C. OCAMPO
 Vice Chairperson


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
