

**PURCHASE ORDER**

**HILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc2022@gmail.com

Supplier **JTM ENTERPRISES**

P.O. No **2022-01-0025**

Address Lot 2 Block B, Collins St. Mission Hills Subd., Barrio San Roque, Antipolo City

Date January 7, 2022

Email Address rge\_1357@yahoo.com

Mode of Procurement

Telephone No. 09209222788

Direct Contracting

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: 60 days

Date of Delivery

Payment Terms: 15 working days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Leibinger Solvent, #77001-00030 for straw printer	12	₱9,000.00	₱108,000.00
2	bot	Leibinger Ink, #70000-00030 for straw printer ** Nothing follows **	12	₱2,800.00	₱33,600.00

*1-11-22*

**NOTE:**

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

P.R. No 2021-01- 1874 GAA  
PHIGEPS n/a  
BAC Reso 2022- 859  
Fund Cluster Regular Agency - GAA AI

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
MAR 01 2022

(Total Amount in Words) **ONE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED PESOS** PHP 141,600.00

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]*  
**RONNIE D. DOVINGO**  
Authorized Official

Signature over Printed Name of Supplier

*3-9-22*

Date

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
3/11/22  
DATE

BY: *[Signature]*

Funds Available:

**CHERRY YEAP C. RIVERA**  
Accountant

ORS/BURS No. 01-2021-01-012  
Amount PHP 141,600.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

DATE: JUN 7, 2022

**BONIFACIO L. GUMANGAN**  
 JTIM ENTERPRISES  
 Lot 2 Block B, Collins St, Mission Hills Subd.,  
 Barrio San Roque, Antipolo City  
 09209222788 | rge\_1357@yahoo.com

Dear Mr. Gumangan,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY VETERINARY SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED PESOS (P 141,600.00)** 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	12	box	Leibinger Solvent, #77001-00030 for straw printer	P 9,000.00	P 108,000.00	AI
2	12	Bot	Leibinger Ink, #70000-00030 for straw printer	2,800.00	33,600.00	AI
<b>TOTAL</b>					<b>P 141,600.00</b>	

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: *James Staules*  
 (Authorized Representative)  
 Date: 3-14-2022

*A food-secure Philippines*  
 with prosperous farmers and fisherfolx





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:1980 14001 ISOHSAS 18001

**NOTICE TO PROCEED**

DATE: JAN 7, 2012

**BONIFACIO L. GUMANGAN**  
JTIM ENTERPRISES  
Lot 2 Block B, Collins St. Mission Hills Subd.,  
Barrio San Roque, Antipolo City  
09209222788 | jge\_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 the **SUPPLY AND DELIVERY 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,

*R. Domingo*  
**RONNIE D. DOMINGO**  
OIC-Executive Director

Acknowledged

*Bonifacio L. Gumangan*  
(Authorized Representative)  
Date: 3-9-12

*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*





**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)**

**WHEREAS**, on 30 September 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY 2022 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

**WHEREAS**, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

**WHEREAS**, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested items will be used on the measurement of DNA fragmentation without the need for complex laboratory experiment, it allows for an improved evaluation of sperm quality, complementing the information offered by the information offered by the conventional sperm analysis and for straw printer; and
- b) JTIM ENTERPRISES is the identified principal company as exclusive/sole distributor for the said products (manufactured by Minitube) in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)** has the following Approved Budget for the Contract (ABC) as follows:

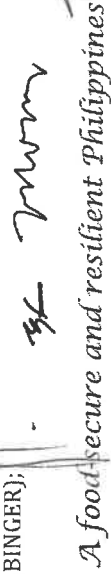
Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)	P 264,900.00

**WHEREAS**, on 19 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to JTIM ENTERPRISES;

**WHEREAS**, JTIM ENTERPRISES submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, JTIM ENTERPRISES has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER);





*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*



**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **JTIM ENTERPRISES** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

**WHEREAS**, after review of the findings, the BAC resolved to consider the recommendation of the TWG;


**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 of the contract to **JTIM ENTERPRISES** for the **SUPPLY AND DELIVERY OF SOLVENT AND STRAW PRINTER INK (LEIBINGER)** in the amount of **One Hundred Forty-One Thousand Six Hundred Pesos (141,600.00)**.

This resolution shall take effect immediately.

**APPROVED** this 23rd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


---

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMAC 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  
BAC Reso. No. 2021-859