

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **JTIM ENTERPRISES** P.O. No: **2019-11-0591**
 Address: Collins St, Mission Hills Subdivision, Brgy. San Roque, Antipolo City Date: November 19, 2019
 Email Address: rge_1357@yahoo.com Mode of Procurement:
 Telephone No. 0915-730-7950 Small Value Procurement
 TIN: 100-232-828-000

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.

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Calcium Levulinat 76.4 mg + Cholecalciferol 5000 IU + Cyanocobalamin 50 mcg + Benzyl Alcohol 15 mg/ml (Calvitam) 100 ml/bottle *Must have passed trial test by end-user *Minimum shelf life: 18 mo. from date of delivery	24	₱1,500.00	₱36,000.00
2	dose	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end-user *Minimum shelf life: 18 mo. from date of delivery *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION DEC 04 2019 4.12 RECEIVED	2,100	₱43.00	₱90,300.00

RECEIVED
PCC Procurement
DEC 17 2019

NOV 26 2019

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-10-1307-GAA
6614092
2019-568
Regular Agency - GAA (BES)

(Total Amount in Words) **ONE HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED PESOS ONLY 0** **PHP 126,300.00**

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.

Conformer: *Tommy P. Dela Cruz* Very Truly yours,
 Signature over Printed Name of Supplier ARNEL N. DEL BARRIO
 Date 12-20-19 Authorized Official

Funds Available: CHERRY BARRERA RIVERA ORS/BURS No. BR-2019-11-21018
 Accountant Amount PHP 126,300.00

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 12/20/2019

BY: *Cherry Barrera River*
 Note: Late Submission



NOTICE OF AWARD

NOV 18 2019

BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
Lot 2 Block 8 Collins St., Mission Hills Subd.,
Brigdy. San Roque, Antipolo City

Dear Mr. Gumangan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS FOR BES** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED PESOS ONLY (P 126,300.00)** 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	24	bot	Calcium Levulinate 76.4 mg + Cholecalciferol 5000 IU + Cyanocobalamin 50 mcg + Benzyl Alcohol 15 mg/ml (Calvitam) 100 ml/bottle *Must have passed trial test by end-user *Minimum shelf life: 18 mo. from date of delivery	P 1,500.00	P 36,000	BES
2	2,100	dose	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end-user *Minimum shelf life: 18 mo. from date of delivery	43.00	90,300.00	BES
TOTAL					P 126,300.00	

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


ARNEL N. DEL BARRIO
Executive Director



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 AND ISO 14001:2015

Conforme:


Romeo Estanislao

(Bidder/Authorized/Representative)

Date: 12-20-19

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NOTICE TO PROCEED

NOV 19 2019

BONIFACIO L. GUMANGAN
JTIM ENTERPRISES

Lot 2 Block 8 Collins St., Mission Hills Subd.,
Brgy. San Roque, Antipolo City

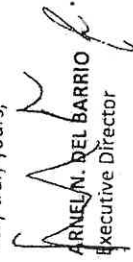
Dear Mr. Gumangan,

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 DRUGS AND CHEMICALS FOR BES effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

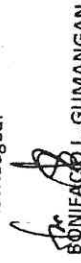
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


BONIFACIO L. GUMANGAN
JTIM ENTERPRISES
Date: 12 20-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 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 DRUGS AND CHEMICALS** 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 DRUGS AND CHEMICALS** 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 DRUGS AND CHEMICALS (as per attached list)	P 135,500.00

WHEREAS, on 5 November 2019, 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 nos. 1 and 2 (as per attached list)
2. Meral Enterprises – item no. 3 (as per attached list)

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 nos. 1 and 2 (as per attached list)
2. Meral Enterprises – item no. 3 (as per attached list)

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:





a) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS (item nos. 1 and 2) in the amount of **One Hundred Twenty Six Thousand Three Hundred Pesos (P 126,300.00); and**


b) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS (item no. 3) in the amount of **Four Thousand Nine Hundred Fifty Eight Pesos (P 4,958.00).**


This resolution shall take effect immediately.


APPROVED this 18th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director