

## NOTICE OF AWARD

JAN 0 3 2022

MS. NANETTE A. DELA MERCED Meral Enterprises Gen. Luna St., Sabang, Lipa City (043) 312-2872

## Dear Ms. Dela Merced:

Please be informed that based on the result of our public bidding and after the evaluation of your offer to undertake the (EPA 2022) SUPPLY AND DELIVERY OF VETERINARY SUPPLIES for the Total Contract Price of equivalent to Four Hundred Thirty-Two Thousand Seven Hundred Fifty-Four Pesos (P 432,754.00) with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost	End-user
2	50	piece	Adult Infusion Set (IV Line Adult), sterile, non-toxic, non- pyrogenic *Must have passed trial test by end user	30.00	1,500.00	NDBH
7	14	can	Animal Marking Spray / Flourescent Livestock Marking Paint (Yellow/ neon green/ pink), 500 ml container	518.00	7,252.00	ABGS -4, NDBH- 10
11	20	tray	Blood collection tubes (green top), plastic, with sodium/lithium heparin,5ml (box of 100) *Minimum Shelf Life: 18 months from date of delivery	894.00	17,880.00	ABGS
16	50	piece	Bull ring, brass, with Allen wrench & extra screw, large size: 3 1/2 x 3/8 inches	498.00	24,900.00	ABGS

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17	100	piece	Bull ring, brass, with Allen wrench & extra screw, medium size: 3 x 5/16 inches	428.00	42,800.00	ABGS
18	98	bottle	California Mastitis Test Reagent, 1 pint (concentrated) (1 pint concentrate = 1 gallon of diluted reagent) 1 gallon diluted reagent =	1,030.00	100,940.00	BES-75, AI-15, GP-8
			approximately 350 tests  * Minimum shelf life: 18 mos from delivery date  * Must have passed trial test by end user			
19	75	piece	CMT Paddle Material: Plastic Color: Blue	597.00	44,775.00	ABGS -10, BES- 65
20	1	set	Colostrometer (with jar) - with internal color coded scale	3,790.00	3,790.00	GP
22	1	box	Dissecting Blade, #20, individually sealed in foil packs, stainless steel, 100 pcs/box	488.00	488.00	ABGS
23	5	piece	Drenching Gun 30ml Non- automatic	4,450.00	22,250.00	NDBH
28	20	pack	Foley catheter, 2-way (16-18 gauge)	1,440.00	28,800.00	RPS
29	20	pack	Foley catheter, 2-way (18-24 gauge)	1,440.00	28,800.00	RPS
31	5	piece	Forcep, Allis tissue, stainless steel	125.00	625.00	NDBH
32	5	piece	Forcep, Hartmann mosquito, curved, stainless, 9cm	118.00	590.00	NDBH
33	5	piece	Forcep, Hartmann mosquito, straight, stainless, 9cm	118.00	590.00	NDBH
36	1	box	IV cannulla with teffon catheter with wings and injection port G18 100pcs/box	2,783.00	2,783.00	BES
37	1	box	IV cannulla with teflon catheter with wings and injection port G20 100pcs/box	2,783.00	2,783.00	BES
10	20	box	Needle, disposable, 18G x 1", 100pcs/bex	314.00	6,280.00	NDBH-10, BES- 10
13	10	box	Needle, Hypodermic, 16G x1", 12 needles per case, 12 case per box	212.00	2,120.00	NDBH



44	10	box	Needle, Hypodermic ,stainless, 16G x1" , 12 needles per case, 12 case per box	212.00	2,120.00	NDBH
52	152	piece	Straw cutter scissor type	569.00	86,488.00	RPS-2, AI-150
54	1.0	box	Syringe, disposable, w/ needle, 1ml, 100s *Minimum shelf life: 36 mo. from date of delivery	420.00	4,200.00	BES
				TOTAL (P)	432,754.00	

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

Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Goods
(b)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%) P 21,637.70
(c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) P 129,826.20

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

RONNIE D. DOMINGO/

OIC, Executive Director

(Bidder/Authorized Representative)

Date: 1-3-72

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## BIDS AND AWARDS COMMITTEE Resolution No. 2021-914

## SUBJECT: (EPA 2022) SUPPLY AND DELIVERY OF VETERINARY SUPPLIES

WHEREAS, the aforementioned request was approved as detailed below:

Purchase Request No./ End User	Particulars	Approved Budget for the Contract
VARIOUS	(EPA 2022) SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	P 5,179,555.50

WHEREAS, the Philippine Carabao Center (PCC), an attached agency of the Department of Agriculture, was created by virtue of Republic Act No. 7307;

WHEREAS, PCC is mandated to conserve, propagate and promote the Carabao as a source of milk, meat, draft power and hide to benefit the rural farmers;

**WHEREAS**, in order to attain the above objectives, the procurement of supplies, services and other materials are needed to sustain operations;

WHEREAS, in accordance with Sections 3 and 4, Article I of Republic Act No. 9184 and Sections 4.1, Rule I of its Implementing Rules and Regulations (IRR), public bidding is required in the procurement of infrastructure projects, goods and consulting services;

WHEREAS, funds for the purpose is available;

WHEREAS, the Invitation to Bid (ITB) for this requirement was posted in the Philippine Carabao Center official website on 19 October 2021 and simultaneously posted in the following:

- a. PhilGEPS Official Website
- b. Conspicuous places in the premises of the procuring entity

**WHEREAS**, in response to the Invitation to Bid, the following bidders secured the bidding documents:

1. Advira Trading Corporation

2. Meral Enterprises

3. JTIM Enterprises

4. P&J Agricultural Trading, Inc.

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WHEREAS, the Pre-bid Conference was held on 27 October 2021 (10am) at the PCC Eusebio Hall, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija;

WHEREAS, the Opening of Bids was held on 8 November 2021 (10am) at the PCC Shahani Room, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija participated in by the following bidders:

- 1. Advira Trading Corporation
- 2. Meral Enterprises
- 3. JTIM Enterprises

P&J Agricultural Trading, Inc.

4. P&J Agricultural Trading, Inc.

WHEREAS, RA 9184 provides that opening of eligibility documents shall be based on a non-discretionary pass/fail criteria;

WHEREAS, four (4) bids were submitted on 8 November 2021, and passed the preliminary examination of bid:

55 350	ND DELIVERY OF VETERINARY SUPPLIES et for the Contract: P 5,179,555.50	
Name of Bidder	Bid Amount (As Read)	
Advira Trading Corporation	P 3,218,675.00 (see attached abstract of prices for line item price)	
Meral Enterprises	P 2,239,929.50 (see attached abstract of prices for line item price	
JTIM Enterprises	P 2,375,993.00 (see attached abstract of prices for line item price)	

**WHEREAS**, the bidders were advised that the submitted documents shall still be subjected to bid evaluation and post-qualification;

P 1,793,858.00

(see attached abstract of prices for line item price)

**WHEREAS**, the joint detailed evaluation of bids was undertaken, composed of the PCC's BAC-Technical Working Group (TWG) and end-user, in which, the following are the results:

· · · · · · · · · · · · · · · · · · ·	ND DELIVERY OF VETERINARY SUPPLIES et for the Contract: P 5,179,555.50
Name of Bidder	Bid Amount (As Calculated)
Advira Trading Corporation	P 3,218,675.00

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Meral Enterprises	P 2,239,929.50	
	(see attached abstract of prices for line item price)	
JTIM Enterprises	P 2,375,993.00	
	(see attached abstract of prices for line item price)	
P&J Agricultural Trading, Inc.	P 1,793,858.00	
	(see attached abstract of prices for line item price)	

**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.	Amount
		(as per attached list)	
1	Advira Trading Corporation	Item nos. 4,5,6,13,14,27	Two Million Four Hundred Thirty
		25,26,45,46,47,48,49,51	One Thousand Three Hundred
		58,59,60 and 62	Fifty-Five Pesos (P 2,431,355.00)
		(LCRB/SCRB)	
2	Meral Enterprises	Item nos. 2,7,11,16,17,18,19	Four Hundred Thirty-Two
		20,22,23,28,29,31,32,33	Thousand Seven Hundred Fifty-
		36,37,40,43,44,52 and 54	Four Pesos
		(LCRB/SCRB)	(P 432,754.00)
3	JTIM Enterprises	Item nos. 8,9,10,12,50 and	Three Hundred Ninety-Eight
		61	Thousand and Twenty Pesos
		(LCRB/SCRB)	(P 398,020.00)
4	P&J Agricultural Trading, Inc.	Item nos. 3,24,39,55,56 and	Four Hundred Fifty-Four
		57	Thousand Eight Hundred Ninety-
		(LCRB/SCRB)	Three Pesos (P 454,893.00)
5	Failed items	item nos. 1,15, 21,30,34	*Recommended for Alternative
		35,38,41,42 and 53	Methods of Procurement
		(no bid offer/all bids failed to	
		comply the technical	
		specifications)	

Adopted this <u>14th day of December</u>, <u>2021</u> at PHILIPPINE CARABAO CENTER, National Headquarters and Gene Pool, Science City of Muńoz, Nueva Ecija.

BIDS AND AWARDS COMMUTEE

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AIMEE T. FULGENCIO

Member

LERMA C. OCAMPO Vice Chairperson

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JEFFREY JEFOME M BALAOING Member

**ESTER B. FLORES** 

Member

Attested by:

NOEMI V. BALAIS Head, BAC Secretariat

Approved by:

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**RONNIE D. DOMINGO** 

OIC, Executive Director BAC Reso No. 2021-914