

NOTICE OF AWARD

JAN 0 3 2022

MS. JOHANNA LIN P. GUIANG P&J Agricultural Trading Inc. 184 Dr. Sixto Antonio Avenue, Caniogan, Pasig City (02) 641-0053

Dear Ms. Guiang:

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 Fifty-Four Thousand Eight Hundred Ninety-Three Pesos (P 454,893.00) 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.

			from date of delivery			Personal American
55	10	box	Syringe, disposable, w/ needle, 5 ml, 100s *Minimum shelf life: 36 mo.	320.00	3,200.00	RPS
39	14	box	Needle, disposable, 18G x 1 1/2", 100pcs/box	205.00	2,870.00	NDBH -10, LBRAF- 4
24	6	piece	Drenching Gun 60ml Non- automatic	3,640.00	21,840.00	NDBH
3	852	box	Al Gloves Specification: Shoulder Length at least 90cm (length), Polyethylene gloves, 25 microns (thickness),100 pcs/box	474.00	403,848.00	LBRAF-2
ltem No.	Qty	Unit	Item Description	Unit Cost	Total Cost	End-user NDBH -50, AI-800,

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Masaganang ANI Mataas na KITA 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 22,744.65	
(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 136,467.00	

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

Conforme:

(Bidder/Authorized Representative)

Date: 1-3-22



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
- 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:

(EPA 2022) SUPPLY AND DELIVERY OF VETERINARY SUPPLIES Approved Budget 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)		
P&J Agricultural Trading, Inc.	P 1,793,858.00 (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;

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:

Approved Budg	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 (see attached abstract of prices for line item price	

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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
	1993	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 14th day of December, 2021 at PHILIPPINE CARABAO CENTER, National Headquarters and Gene Pool, Science City of Muńoz, Nueva Ecija.

BIDS AND AWARDS COMMUTEE

RIC P. PALACPAC

AIMEE T. FULGENCIO
Member

LERMA C. OCAMPOVice Chairperson

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JEFFREY JEFOME M BALAOING Member

ESTER B. FLORES

Member

Attested by:

NOEMI V. BALAIS Head, BAC Secretariat Approved by:

RONNIE D. DOMINGO

OIC, Executive Director BAC Reso No. 2021-914