# PURCHASE ORDER
## PHILIPPINE CARABAO CENTER

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

| | |
|---|---|
| Supplier: JTIM ENTERPRISES | P.O. No 570 |
| Address: JP Rizal St., Brgy. Santiago, Baras, Rizal | Date: November 22, 2018 |
| Email Address: boni_jtim@yahoo.com.ph | Mode of Procurement |
| Telephone No. 0920-922-2788 | Small Value Procurement |
| TIN: 000-232-828-000 | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC Headquarters & Gene Pool, Science City of Munoz
Date of Delivery:
Delivery Terms: 60 days
Payment Terms: 15 days upon acceptance

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | Veterinary Supplies | | | |
| 1 | kit | Spermac Stain, 4x50ml (for Morphology Evaluation) -1 satin fixative, 1 acrosome stain-dark green, 1 sperm head stain-light green and 1 midpiece stain-pink | 2 | 19,500.00 | ₱39,000.00 |
| 2 | lot | 2 bottles Leibinger printer standard solvent, 77001-00030 950ml/bottle, and; 2 bottles Leibinger printer standard solvent, 70000-00030 950ml/bottle specific for Minitube MPP Quatro | 1 | 37,500.00 | ₱37,500.00 |
| | | **nothing follows** | | | |
| | NOTE: | Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) | | | |
| | P.R. No | 2018-03-0413 | | | |
| | PhilGEPS | 5227126 | | | |
| | BAC Reso | 2018-570 | | | |
| | Fund Cluster | GAA-EXPANDED AI | | | |

PCC Accounting Unit
DEC 07 2018
RECEIVED

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
DEC 04 2018
BY:

(Total Amount in Words) SEVENTY SIX THOUSAND FIVE HUNDRED PESOS  PHP 76,500.00

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:
Romeo Estanislao
Signature over Printed Name of Supplier
2-15-19
Date

Very Truly yours,
ARNEL N. DEL BARRIO
Authorized Official

RECEIVED
DEC 20 2018

Funds Available:
CHERRY PEARL C. RIVERA
Accountant

OS No : 02-2018-12-2121
Amount : ₱76,500.00

Form No: PCC-PROF-02  Revision No: 02  Effectivity Date: July 1, 2016



PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 18 2019
BY:
Note: Date submitted

Department of Agriculture
**PHILIPPINE CARABAO CENTER**

## NOTICE OF AWARD

NOV 2 2 2018

**MR. BONIFACIO L. GUMANGAN**
JTIM ENTERPRISES
JP Rizal St. Brgy. Santiago
Baras, Rizal
Cell no. 0920-922-2788

Dear Mr. Gumangan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VETERINARY SUPPLIES** with a Total Contract Price amounting to **SEVENTY-SIX THOUSAND FIVE HUNDRED PESOS (P 76,500.00)** 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 |
|---|---|---|---|---|---|---|
| 2 | 2 | kit | Spermac stain, 4x50ml (for Morphology Evaluation) (Kit includes: 1 satin fixative, 1 acrosome stain - dark green, 1 sperm head stain - light green and 1 midpiece stain - pink) | P 19,500.00 | P 39,000.00 | AI |
| 7 | 1 | lot | 3 bottles - Leibinger printer standard solvent, 77001-00030, 950ml/bottle, specific for minitube MPP Quatro Combisystem and 3 bottles - Leibinger printer standard ink, 70000-0030,950ml/bottle, specific for Minitube MPP Quatro Combisystem | P 37,500.00 | P 37,500.00 | AI |
| | | | **TOTAL** | | **P 76,500.00** | |

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

Conforme: Romeo Estandao
(Bidder/Authorized Representative)
Date: 2-15-19

Department of Agriculture
**PHILIPPINE CARABAO CENTER**

NOV 2 2 2018

**NOTICE TO PROCEED**

**MR. BONIFACIO L. GUMANGAN**
JTIM ENTERPRISES
JP Rizal St. Brgy. Santiago
Baras, Rizal
Cell no. 0920-922-2788

**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 & DELIVERY OF 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,

**ARNEL N. DEL BARRIO**
Executive Director

Acknowledged:

**MR. BONIFACIO L. GUMANGAN**
JTIM ENTERPRISES
Date: 2-18-19

# BAC RESOLUTION NO. 2018-570

## RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY SUPPLIES

**WHEREAS**, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised 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 394,500.00 |

**WHEREAS**, on 15 March 2018, 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. Chemline Scientific Corporation
2. P&J Agricultural Trading, Inc.
3. JTIM Enterprises

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **JTIM ENTERPRISES** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **JTIM ENTERPRISES** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (as per attached list);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JTIM ENTERPRISES** as the lowest calculated and responsive quotation for the said supplies;

**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 of the contract to **JTIM ENTERPRISES** for the SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (as per attached list) in the amount of **Seventy Six Thousand Five Hundred Pesos (P 76,500.00).**



NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

This resolution shall take effect immediately.

**APPROVED** this 22nd day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**ANNABELLE S. SARABIA**
Chairperson

**ERIC P. PALACPAC**
Vice Chairperson

**PEREGRINO G. DURAN**
Member

**JEFFREY JEROME M. BALAOING**
Member

**LERMA C. OCAMPO**
Member

Attested by:

**NOEMI V. BALAIS**
Head, BAC Secretariat

Approved by:

**ARNEL N. DEL BARRIO**
Executive Director