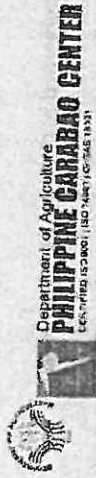


PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730			
Email: misa@pcc.com		Email: misa@pcc.com			
Supplier: JTIM ENTERPRISES		P.O. No: 570			
Address: JP Rizal St., Brgy. Santiago, Baras, Rizal		Date: November 22, 2018			
Email Address: boni_jtim@yahoo.com.ph		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		Delivery Terms: 60 days			
Date of Delivery		Payment Terms: 15 days upon acceptance			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Veterinary Supplies 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 Minutube MPP Quatro	1	37,500.00	37,500.00
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 **nothing follows**					
(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.					
Conformer: <i>Powers</i>		Very Truly yours,			
Signature over Printed Name of Supplier		APRIL M. DELSARRIO Authorized Official			
Date: 2-15-19		DEC 20 2018			
Funds Available:		OS No: 12-2018-12-21924 Amount: 37,500.00			
CHERRY PEARL C. RIVERA Accountant					
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: July 1, 2016	



NOTICE OF AWARD

NOV 22 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.

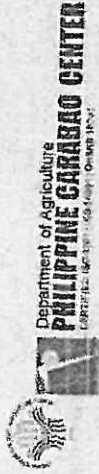
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
2	2	kit	Spermac stain, 4x50ml (for Morphology Evaluation) (Kit includes: 1 satin fixative, 1 acrossome stain - dark green, 1 sperm head stain - light green and 1 midpiece stain - pink)	P 19,500.00	P 39,000.00	AI
7	1	lot	3 bottles - Leibinger 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 BARRO
Executive Director

Conforme: *[Signature]*
(Bidder/Authorized Representative)
Date: 2-15-19



NOV 22 2018

NOTICE TO PROCEED

MR. BONIFACIO L. GUMANGAN
JTJM 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 JTJM 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.

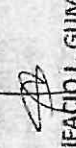
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
JTJM ENTERPRISES
Date: 2-15-19



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)**.

[Handwritten signatures and initials]

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


JEFFREY JEROME M. BALAOING
Member

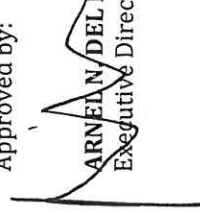

PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director