

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Email : mjsarmiento.pcc@gmail.com		P.O. No 0565	
Supplier MERAL ENTERPRISES		Date November 23, 2018	
Address Gen. Luna St., Sabang, Lipa City Batangas		Mode of Procurement	
Email Address meral_doc1968@yahoo.com.ph		Small Value Procurement	
Telephone No 0922-894-1619			
TIN 176-558-191-000			
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			
Payment Terms: 15 days upon acceptance			
Stock No.	Unit	Description	Quantity
1	bot	0.9% NaCl IV Solution (1000ml/bottle)	30
2	bot	Minimum shelf life: 24 mo. from date of delivery	
3	bot	5% Dextrose in Lactated Ringers Solution (DSLR)	24
4	bot	1000ml/bot	
5	bot	Combined Injectable Anesthetic	4
6	bot	Tiletamine 25 mg. Zolazepam 25 mg. (Zoletil)	
7	bot	5ml/vial	
8	bot	Dezamethasone, 100 mg/bot	12
9	bot	*Must have passed trial test by end user	
10	bot	*Minimum shelf life: 18 mo. from date of delivery	
11	bot	DMSO topical painkiller and anti-inflammatory, 250 ml/bot	3
12	bot	Lidocaine Hydrochloride 2 % 50 ml	
13	bot	*Must have passed trial test by end user	
14	bot	*Minimum shelf life: 18 mo. from date of delivery	
15	bot	Thiomethoxam, 400 gram/canister	65
16	bot	*Must have passed trial test by end user	
17	bot	*Minimum shelf life: 18 mo. from date of delivery	
18	bot	Vitamin K, 10 ml	2
19	bot	*Must have passed trial test by end user	
20	bot	*Minimum shelf life: 18 mo. from date of delivery	
21	bot	**Nothing follows**	12
NOTE: Please notify Property Section regarding the schedule of delivery.			
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
P.R. No	2018-02-0190		
PhilGEPS	S140932		
BAC Reso	2018-568		
Fund Cluster	Regular Agency - General Fund (VARIOUS)		
(Total Amount in Words)		FORTY-THREE THOUSAND SEVEN HUNDRED NINETY-FOUR PESOS ONLY	
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>[Signature]</i>		Very Truly yours, <i>[Signature]</i>	
Signature over Printed Name of Supplier		Authorized Official	
Date Jan. 11, 2019		Date JAN 18 2019	
Funds Available: CHERRY PEARL C. RIVERA		OS No 03-2018-12-281	
Accountant		Amount P 43,794.00	
Form No: PCC-PROF-02		Revision No: 02	
		Effectivity Date: July 1, 2016	

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 18 2019

BY: *[Signature]*
Note: Late Submission



NOV 22 2018

NOTICE OF AWARD

MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Gen. Luna St., Sabang,
Lipa City Batangas
Cell no. 0922-894-1619

Dear Ms. Dela Merced,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS** with a Total Contract Price amounting to **FORTY-THREE THOUSAND SEVEN HUNDRED NINETY-FOUR PESOS (P 43,794.00)** 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	30	bot	0.9% NaCl IV Solution (1000ml/bottle) Minimum shelf life: 24 mo. from date of delivery	P 108.00	P 3,240.00	GP
6	24	bot	5% Dextrose in Lactated Ringers Solution (D5LRS) 1000ml/bot	P 128.00	P 3,072.00	BES
19	4	vial	Combined Injectable Anesthetic Tiletamine 25 mg. Zolazepam 25 mg. (Zoletil) 5ml/vial	P 1,500.00	P 6,000.00	BES
21	12	bot	Dexamethasone, 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	P 336.00	P 4,032.00	BES
23	3	bot	DMSO topical painkiller and anti-inflammatory, 250 ml/bot	P 2,200.00	P 6,600.00	BES-1 NIZ-2
30	65	bot	Lidocaine Hydrochloride 2 %, 50 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	P 98.00	P 6,370.00	BES-30 NIZ-20 GP-15
49	2	canister	Thiomethoxam, 400 gram/canister *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	P 4,300.00	P 8,600.00	BES
53	12	vial	Vitamin K, 10 ml *Must have passed trial test by end user	P 490.00	P 5,880.00	NIZ



DEPARTMENT OF AGRICULTURE
PHILIPPINE CARABAO CENTER

		*Minimum shelf life: 18 mo. from date of delivery	
		TOTAL	P 43,794.00

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 

(Bidder/Authorized Representative)

Date: Oct-17-19Date: Oct-17-19



NOV 23 2013

NOTICE TO PROCEED

MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Gen. Luna St., Sabang,
Lipa City Batangas
Cell no. 0922-894-1619

Dear Ms. Dela Merced,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MERAL ENTERPRISES that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS 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:


MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Date: Oct - 11 - 14



BAC RESOLUTION NO. 2018-568

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS

WHEREAS, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (as per attached list of items)	P 291,730.00

WHEREAS, on 7 February 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Meral Enterprises
2. Asiagel Corporation
3. Chemline Scientific Corporation

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. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos. 2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

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. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos. 2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten signature]

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) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 1,6,19,21,23,30,49 and 53) in the amount of **Forty Three Thousand Seven Hundred Ninety Four Pesos (P 43,794.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (2,4,7,10,14,15,17,20,22,24,26, 29,31,32,37,39,40,41,42, 43,44,45,46,50,51 and 52) in the amount of **Ninety Three Thousand Six Hundred Sixty Pesos (P 93,660.00)**; and
- c) **ASIAGEL CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 9,11,12 and 34) in the amount of **Fifteen Thousand Six Hundred Forty Five Pesos (P 15,645.00)**.

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

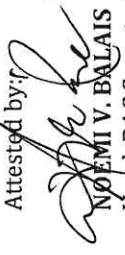

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director