

PURCHASE ORDER

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

PHILIPPINE CARABAO CENTER

Supplier: **MERAL ENTERPRISES**
 Address: Gen. Luna St. Subang, Lipa City Batangas
 Email Address: meral_doc1968@yahoo.com.ph
 Telephone No.: 0922-894-1619
 TIN: 176-538-191-000

P.O. No: **0606**
 Date: December 3, 2018
 Made of Procurement: _____
 Small Value Procurement: _____

Gentlemen:

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

PCC National Headquarters: Gene Pool, Science City of Muñoz, N.E.
 Delivery Terms: 30 days
 Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	10 boxes - Disposable syringe, 10 ml (w/o needles) and 3 boxes - Disposable syringe, 1ml	1	P5,902.00	P5,902.00
2	lot	2 boxes - Syringe, 10ml, luer lock tip, disposable (box of 100) 2 boxes - Syringe, 20ml, luer lock tip, disposable (box of 50) 2 boxes - Syringe, 50ml, luer lock tip, disposable (box of 25)	1	P5,972.00	P5,972.00
3	box	5 packs - Needle, Hypodermic 18G x 1" (reusable, Preferably aluminum, sterilizable) 5 packs - Needle, Hypodermic 16G x 1" (reusable, Preferably aluminum, sterilizable) 5 packs - Needle, Hypodermic 18G x 1 1/2" (reusable, Preferably aluminum, sterilizable), 12pcs/pack Brand: Doctors	20	P330.00	P6,600.00
4	box	Disposable syringe, 20ml (w/ needle)	2	P740.00	P1,480.00
5	box	Disposable syringe, 50ml (w/ needle)	2	P800.00	P1,600.00
6	box	Disposable syringe, 50ml (w/o needle)	5	P780.00	P3,900.00
7	piece	Needle Buhner, 20cm or 30cm	1	P947.00	P947.00
8	piece	Syringe, Fibroglass/Europlex 20ml (*Must have passed trial test by end user)	6	P740.00	P4,440.00
9	piece	Vacutainer needle holder	10	P85.00	P850.00
10	lot	10 pcs - Needle, Suture 1/8 circle / cutting edge / spring head / 70mm	1	P5,850.00	P5,850.00
11		Needle, 18" gauge, disposable (box of 100), Terumo **nothing follows**	5	P342.00	P1,710.00

DEC 19 2018

(Total Amount in Words) THIRTY-NINE THOUSAND TWO HUNDRED NINETY-ONE PESOS ONLY PHP 39,291.00

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 or part thereof shall be imposed.

Conforme: WALTER B. DELA CRUZ
 Signature over Printed Name of Supplier
 Date: Jan 18 2019

Very Truly yours,
MARNEA DEL BARRIO
 Authorized Official

Funds Available: CHERRY BEATRIZ RIVERA
 Accountant

OS No: _____
 Amount: _____

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor
REGISTERED
 JAN 18 2019
 BY: [Signature]
 Note: Late Submission



NOTICE OF AWARD

NOV 2 9 2018

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

Dear Ms. Deia Merced,

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 THIRTY-NINE THOUSAND TWO HUNDRED NINETY-ONE PESOS (P 39,291.00) 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	1	lot	10 boxes - Disposable syringe, 10 ml (w/o needles) and 3 boxes - Disposable syringe, 1ml	P 5,902.00	P 5,902.00	KFF
2	1	lot	2 boxes - Syringe, 10ml, luer lock tip, disposable (box of 100) 2 boxes - Syringe, 20ml, luer lock tip, disposable (box of 50) 2 boxes - Syringe, 50ml, luer lock tip, disposable (box of 25)	P 5,972.00	P 5,972.00	BEF
4	20	box	5 packs - Needle, Hypodermic 18G x 1" (reusable, Preferably aluminum, sterilizable) 5 packs - Needle, Hypodermic 16G x 1" (reusable, Preferably aluminum, sterilizable) 5 packs - Needle, Hypodermic 18G x 1/2" (reusable, Preferably aluminum, sterilizable), 12pcs/pack Brand: Doctors	P 330.00	P 6,600.00	WZ
7	2	box	Disposable syringe, 20ml (w/ needle)	P 740.00	P 1,480.00	NI
9	2	box	Disposable syringe, 50ml (w/ needle)	P 800.00	P 1,600.00	NI
10	5	box	Disposable syringe, 50ml (w/o needle)	P 780.00	P 3,900.00	BE
11	1	piece	Needle Buhner, 20cm or 30cm	P 947.00	P 947.00	BE




Department of Health
PHILIPPINE CARRAO CENTER

15	6	piece	Syringe, Fiberglass/Europlex 20ml (*Must have passed trial test by end user)	P 740.00	P 4,440.00	M7 %
16	10	piece	Vacutainer needle holder	P 85.00	P 850.00	ZM %
18	1	lot	10 pcs - Needle, Suture 1/8 circle / cutting edge / spring head / 70mm 10 pcs - Needle, Suture 1/8 circle / non-cutting edge / spring head / 70mm	P 5,890.00	P 5,890.00	M7 %
25	5		Needle, 18" gauge, disposable (box of 100) Terumo	P 342.00	P 1,710.00	CAVO %
TOTAL					P 39,291.00	

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: 
LINDA R. DEZA
 (Bidder/Authorized Representative)
 Date: Jan. 10, 2014



NOTICE TO PROCEED

DEC 03 2010

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 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,


ARNENN DEL BARRIO
Executive Director

Acknowledged:

MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Date: _____



BAC RESOLUTION NO. 2018-602

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 of items)	P 114,750.00

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. Chemline Scientific Enterprises
2. Meral Enterprises

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. 1,2,4,7,9,10,11,15,16,18 and 25)
2. Chemline Scientific Corporation (item nos. 3,6,8,12,13,14,19,20,21,22,23,26 and 27)

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. 1,2,4,7,9,10,11,15,16,18 and 25)
2. Chemline Scientific Corporation (item nos. 3,6,8,12,13,14,19,20,21,22,23,26 and 27)

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 the awards of the contract to the following suppliers:

[Handwritten signatures and initials]

a) MERAL ENTERPRISES. be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,2,4,7,9,10,11,15,16,18 and 25) in the amount of Thirty Nine Thousand Two Hundred Ninety One Pesos (P 39,291.00); and

b) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 3,6,8,12,13,14,19,20,21,22,23,26 and 27) in the amount of Twenty Nine Thousand Seven Hundred Fifty Pesos (P 29,750.00).

This resolution shall take effect immediately.

APPROVED this 29th 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:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director