

PURCHASE ORDER					
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730		Email : vyhartatez.pcc@gmail.com			
Supplier MERAL ENTERPRISES Address Sabang Lipa City/Batangas Email Address meralent.vet@gmail.com Telephone No. 043-404-8021/ 0922-894-1619 TIN 176-558-191-000					
P.O. No 2019-01-0011 Date January 3, 2019 Mode of Procurement SMALL VALUE PROCUREMENT					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained therein:					
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.		Delivery Terms: 30 calendar days /			
Date of Delivery		Payment Terms: 15 working days			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Animycin, 100ml	20	₱109.00	₱2,180.00
2	amp	*Minimum shelf life: 24 mo. from date of delivery Epinephrine hydrochloride 1ml/ampule *	120	45.00	5,400.00
3	bot	*Minimum Shelf Life: 18 months from date of delivery Lidocaine hydrochloride 2% 20mg/ml 50ml/bottle	36	118.00	4,248.00
4	lot	*Minimum shelf life: 24 mo. from date of delivery Disposable syringe, 2 boxes - 50ml (w/ needle), 25/box 2 boxes - 50ml (w/o needle), 25/box	1	3,310.00	3,310.00
5	pc	Surgical Needle, 3/8 circle/cutting edge/spring head, 70 mm length	20	410.00	8,200.00
6	pc	Surgical Needle, 3/8 circle/non-cutting edge/ taper head, 65 mm length	20	410.00	8,200.00
7	coblet	Uterex	200	34.00	6,800.00
8	pc	Adult Infusion Set (IV Line Adult), sterile, non-toxic, non-pyrogenic	50	36.00	1,800.00
9	lot	Bull dehorners-Bronze Cup Length: 22" 1 pc - 0.875" 1 pc - 0.715" 1 pc - 0.580"	1	4,488.00	4,488.00
10	pc	Bell Dehorners	2	970.00	1,940.00
11	pc	Needle Buhner, 6" Vacutainer needle holder, BD *** Nothing Follows***	61	85.00	5,185.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-10-1389(part of early procurement) 5734873 2018-651 Regular Agency - GAA -VARIOUS					PHP 51,751.00
(Total Amount in Words) Fifty One Thousand Seven Hundred Fifty One Pesos.					
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: <u>Wendy Dela Merced</u> Signature over Printed Name of Supplier JUL 15 2019 Date		Very Truly yours, <u>ARNEL N. DELBARRIO</u> Authorized Official			
Funds Available: CHERRY PEAL C. RIVERA Accountant		ORS/BURS No. Amount : 04-2019-05-0420 : ₱51,751.00		PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED JUL 18 2019 BY: <u>...</u> 2:48 PM	
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019	



Department of Agriculture
PHILIPPINE CARABAO CENTER
BANGALIPAN, LAOAG, ILOCOS SUR
5100

NOTICE OF AWARD

JAN 03 2019

MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Sabang Lipa City, Batangas
Tel: 043-404-8021 / 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 AND DELIVERY OF VETERINARY SUPPLIES 2019 with a Total Contract Price amounting to Fifty-One Thousand Seven Hundred Fifty-One Pesos (P 51,751.00) 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	20	bot	Animycin, 100ml *Minimum shelf life: 24 mo. from date of delivery	P 109.00	P 2,180.00	GP/ SARANAY
5	120	amp	Epinephrine hydrochloride 1ml/ampule *Minimum Shelf Life: 18 months from date of delivery	45.00	5,400.00	GP-20; BES-100
7	36	bot	Lidocaine hydrochloride 2% 20mg/ml 50ml/bottle *Minimum shelf life: 24 mo. from date of delivery	118.00	4,248.00	GP-24; NIZ- 12
22	1	lot	Disposable syringe, 2 boxes - 50ml (w/ needle), 25/box 2 boxes - 50ml (w/o needle), 25/box	3,310.00	3,310.00	ABGS
30	20	pc	Surgical Needle, 3/8 circle/cutting edge/spring head, 70 mm length	410.00	8,200.00	GP/ SARANAY- 10; BES-10
31	20	pc	Surgical Needle, 3/8 wire, non cutting / super point, regular head, 65mm length	410.00	8,200.00	GP/ SARANAY- 10; BES-10
32	200	coblet	Uterex	34.00	6,800.00	GP/ SARANAY
35	50	pc	Adult Infusion Set (IV Line Adult), sterile, non-toxic, non- pyrogenic	36.00	1,800.00	GP/ SARANAY
36	1	lot	Bull de Haeder-Bronze Cup Length: 22"	4,488.00	4,488.00	NIZ

Approved



				1 pc- 0.875"				
				1 pc- 0.715"				
				1 pc- 0.580"				
				Bell Dehornier				
42	2	pc		Needle Buhner, 6"	970.00	1,940.00	BES	
47	51	pc		Vacutainer needle holder, BD	85.00	5,185.00	ABGS-50; RPS-6; GP-	
				TOTAL		P 51,751.00	5	

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:

Vante de la Merced.

(Bidder/Authorized Representative)

Date: JUL 15 2019



JAN 03 2019

NOTICE TO PROCEED

MS. NANETTE A. DELA MERCED
MERAL ENTERPRISES
Sabang Lipa City, Batangas
Tel: 043-404-8021 / 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 thirty (30) calendar days for the SUPPLY AND DELIVERY OF VETERINARY SUPPLIES 2019 effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

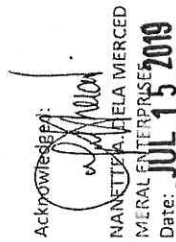
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 by:


NANETTE A. DELA MERCED
MERAL ENTERPRISES
Date: JUL 15 2019



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2018-651

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

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 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 277,864.00

WHEREAS, on 20 October 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 Corporation
2. Advira Trading Corporation
3. Meral Enterprises –
4. P&J Agricultural Trading, Inc.

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. Chemline Scientific Corporation (item nos. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

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. Chemline Scientific Corporation (item nos. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: +63 44 456-0730 • Tel. No. 4 63 44 456-0730 • URL: <http://www.pcc-ocd@mozcom.com> • E-mail: pcc-ocd@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCEC 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-nlb@mozcom.com

DUPLICATE COPY

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:

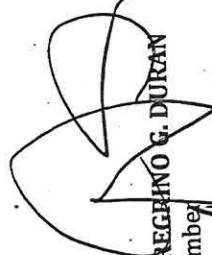
- a) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 29,38,39,41 and 44) in the amount of Eight Thousand Six Hundred Twenty Four Pesos (P 8,624.00);
- b) P&J AGRICULTURAL TRADING, INC. be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45) in the amount of Fifty One Thousand Nine Hundred Nineteen Pesos (P 51,919.00);
- c) ADVIRA TRADING CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 26,28,43 and 46) in the amount of Twenty One Thousand Two Hundred Fifty Pesos (P 21,250.00); and
- d) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 2,5,7,22,30,31,32,35,36,42 and 47) in the amount of Fifty One Thousand Seven Hundred Fifty One Pesos (P 51,751.00).

This resolution shall take effect immediately.

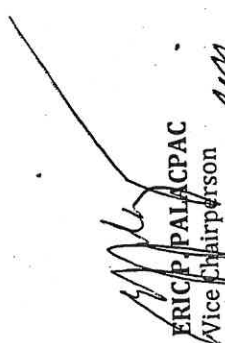
APPROVED this 18th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. DCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director