

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044 456 0731 to 32

Fax No. :

044 456 0730

Email : mbautista.pcc@gmail.com

Supplier MERAL ENTERPRISES

Address Gen Luna St., Sabang, Lipa City, Batangas

Email Address meraldoc1968@yahoo.com.ph

Telephone No. 0922 894 1619

TIN 176 538 191 000

P.O. No 2019-06-0271

Date June 21, 2019

Mode of Procurement

Small Value Procurement

Comments:

Please furnish the following articles subject to the terms and conditions contained herein:
 222 National Headquarters & same final, Science City of Muñoz, N.E

Place of Delivery

222 National Headquarters & same final, Science City of Muñoz, N.E

Date of Delivery

Delivery Terms: 120 days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Fluorescent Animal Marking Spray	100	₱597.00	₱59,700.00
2	box	Blood collection tubes (green top), w/ heparin, 10ml (box of 100)	15	2,290.00	₱34,350.00
3	piece	Syringe, fiberglass 10ml, Ideal Syringe	9	880.00	₱7,920.00
4	piece	Vacutainer Quick Release Needle Holder	15	225.00	₱3,375.00
5	box	Venject/Vacutainer needle, 21G x 1.5", 100/box B0 Vacutainer Needle G21 x 1.5"	5	1,588.00	₱7,940.00

*** nothing follows ***

RECEIVED
 PCC Procurement
 JUL 23 2019

PCC Accounting Unit
 JUL 18 2019
 RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-05 1a4 PRZ
 PhilGEPS 6191079
 BAC Reso 2019-253
 Fund Regular Agency - Project (PCAARRD Project 3)

(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND TWO HUNDRED EIGHT FIVE PESOS ONLY PHP 113,285.00

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:

[Signature]
 LUISITO RIVERA
 Signature over Printed Name of Supplier
 JUL 29 2019
 Date

Very Truly yours,

[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
 RECEIVED
 JUL 31 2019

Funds Available:

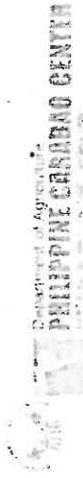
CHERRY PEARL G. RIVERA
 Accountant

ORS/BLRS NO.
 Amount

Form No. PCC-PRQF 02

Revision No. 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

20 JUN 2019

NANETTE A. DELA MERCED
MERAL ENTERPRISE
 Cor. Luna St., Sabang Lipa City, Batangas

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 LABORATORY SUPPLIES FOR PCAARD PROJECT 2** with a Total Contract Price amounting to **ONE HUNDRED THIRTEEN, TWO HUNDRED EIGHT FIVE PESOS (PHP 113,285.00)** 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
3	100	bottle	Fluorescent Animal Marking spray	PHP 597.00	PHP 59,700.00
7	15	box	Blood collection tubes (green top), w/ heparin, 10ml (box of 100)	2,290.00	34,350.00
19	9	piece	Syringe, fiberglass 10ml, IntraL Syringe	880.00	7,920.00
21	15	piece	Vacutainer Quick Release Needle Holder	225.00	3,375.00
22	5	box	Venoject/vacutainer needle, 21G x 1.5", 100/box BD Vacutainer Needle G21 x 1.5"	1,588.00	7,940.00
TOTAL					PHP 113,285.00

In view thereof, kindly signify your concurrence by affixing your signature on the space provided below.

Very truly yours,

Arnel H. Del Barrio
ARNEL H. DEL BARRIO
 Executive Director

Conformed: *[Signature]*
LINDY R. DELA MERCED
 (Bidder/Authorized Representative)
 Date: **JUL 29 2019**



NOTICE TO PROCEED

27 JUN 2019

NANETTE A. DELA MERCED
MERAL ENTERPRISE

Gen. Luna St., Sabang Lipa City, Batangas

Dear Ms. Dela Merced:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MERAL ENTERPRISE that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRD PROJECT 2 effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

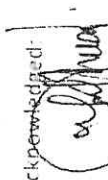
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. DEE BARRIO
Executive Director

Acknowledged:


NANETTE A. DELA MERCED
MERAL ENTERPRISE

Date: JUL 29 2019



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

WHEREAS, on 30 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Reproductive Biotechnology program for Dairy Buffaloes (PCAARRD 2)" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY 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 DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY 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 LABORATORY SUPPLIES (as per attached list)	P 658,700.00

WHEREAS, on 15 May 2019, 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. Medical Test Systems, Inc.
2. Chemline Scientific Corporation
3. Meral Enterprises
4. JTIM Enterprises
5. Hebborn Analytics Inc.
6. Golden Bat (Far East) Inc.
7. Yana Commodities, Inc.
8. Biotriune Inc.
9. CNCTECH 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. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

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. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

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:


- a) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (item nos. 15 and 16 as per attached list) in the amount **Forty Four Thousand Three Hundred Fifty Five Pesos (P 44,355.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (item nos. 1,2,5,6,10,11,17,23 as per attached list) in the amount **One Hundred Thirty Three Thousand Seven Hundred Eighty Pesos (P 133,780.00)**;
- c) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (item nos. 3,7,19,21,22 as per attached list) in the amount **One Hundred Thirteen Thousand Two Hundred Eighty Five Pesos (P 113,285.00)**;
- d) **JTIM ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (item no. 9 as per attached list) in the amount **Seven Thousand Four Hundred Twenty Five Pesos (P 7,425.00)**; and
- e) **BIOTRIUNE, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (item no. 12,13,14 as per attached list) in the amount **Five Thousand Seven Hundred Seventy Five Pesos (P 5,775.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Vice Chairperson


ANNABELLE S. SARABIA
 Chairperson


PEREGRINO C. DURAN
 Member


JEFFREY JEROME M. BALAOING
Member

Member


LERMA C. OCAMPO
Member

Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

Executive Director