

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER P.O. No. 2019-11-0592 Date: November 15, 2019 Mode of Procurement: Small Value Procurement					
Supplier: MERAL ENTERPRISES Address: Gen. Luna St., Sabang, Ilog City Batangas Email Address: meral_doc1968@yahoo.com.ph Telephone No.: (0432) 6911-1619 TIN: 175-528-191-000					
Place of Delivery: PCC National Headquarters & Service Center, Philippine Export Mall, Inc. Date of Delivery:					
Delivery terms: 15-30 Days Payment terms: 15 days upon full delivery					
Stock no.	Unit	Description	Quantity	Unit Cost	Amount
1	L	S/L Dextroze In Lactated Ringer's Solution (D5LR), 1L *** Nothing Follows *** P. O. No. 2019-11-0592 M. O. No. 11-01-2019-474 B. O. No. 11-01-2019-474	40	PHP 233.95	PHP 9,358.00
NOTE: Please notify Property Section regarding the volume of delivery. We accept delivery from Mon-Fri from 8am to 5pm (except holidays). P.O. No. 2019-10-3327-GAA Co. 4032 RAC Form 2010-536 Fluid Regular Agency - GAA (IES)					
(Total Amount in Words) FOUR THOUSAND NINE HUNDRED FIFTY-EIGHT PESOS ONLY					PHP 9,358.00
In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) peso cent for every day of delay will be imposed.					
Confirms: <i>[Signature]</i> Signature over Prints of Name of Supplier Date: JAN 03 2020		Very Truly yours, <i>[Signature]</i> ARNEL A. DEL GABINO Authorized Official			
Funds Available: CHERYL PARRA RIVERA Accountant		GRS/URS No. Amount: PHP 9,358.00			
Form 103-PCC-PHCP-02		Revision No.: 02		Effectivity Date: January 2, 2019	

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
DATE: 11-21-19

By: *[Signature]*
Name: *[Signature]*



NOTICE OF AWARD

HTV-17-305

NAVETTE A. DELA MERCED
MERL ENTERPRISES
C. M. Luna St., Saldang, Lipa City, Batangas

Dear Ms. Dale Merced,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS (OR TBES with a Total Contract Price amounting to FOUR THOUSAND NINE HUNDRED FIFTY-EIGHT PESOS ONLY (P 4,958.00) 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	40	L	516 Ultravase Inactivated Niger's Solution (DSLR5) L	123.95	4,958.00	DCS
TOTAL					P 4,958.00	

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

Very truly yours,


ARNEL N. DELA BARRIO
Executive Director

Consented


Navette A. Dela Merced

(B) Order/Approved By (Printed Name)

Date: JAN 03 2020



NOTICE TO PROCEED

W01-19-001

NANCY A. DELA MERCED
MERAL ENTERPRISES
Can-Lona St., Sakang 1, 8 City, Balangigis

Dear Ms. Della 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 AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS FOR BES effective upon acknowledgment of this notice, subject to same 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 Garbage Center.

Very truly yours,


NANCY A. DELA MERCED
Executive Director

Acknowledged:

NANCY A. DELA MERCED
MERAL ENTERPRISES
Date: JAN 03 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 DRUGS AND CHEMICALS** 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 DRUGS AND CHEMICALS** 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 DRUGS AND CHEMICALS (as per attached list)	P 135,500.00

WHEREAS, on 5 November 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. JTIM 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. JTIM Enterprises – item nos. 1 and 2 (as per attached list)
2. Meral Enterprises – item no. 3 (as per attached list)

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. JTIM Enterprises – item nos. 1 and 2 (as per attached list)
2. Meral Enterprises – item no. 3 (as per attached list)

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:






DUPLICATE COPY


a) JTIM ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS (item nos. 1 and 2) in the amount of One Hundred Twenty Six Thousand Three Hundred Pesos (P 126,300.00); and


b) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY DRUGS AND CHEMICALS (item no. 3) in the amount of Four Thousand Nine Hundred Fifty Eight Pesos (P 4,958.00).


This resolution shall take effect immediately.


APPROVED this 18th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. PALACPAC
Vice Chairperson

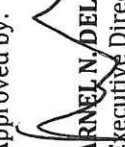

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

