

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 Fax No. : 044-456-0730 Email : VINMARTATEZ.PCC@GMAIL.COM

Supplier: **MERAL ENTERPRISES**
 Address: Sabang, Lipa City Batangas
 P.O. No: **2019-12-0638**
 Date: December 18, 2019
 Mode of Procurement: Small Value Procurement

Email Address: _____
 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:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery: _____
 Date of Delivery: _____
 Delivery Terms: 30 calendar days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAN	Animal Marking Spray	24	₱597.00	₱14,328.00
2	BOX	Disposable needle, 25Gx 5/8" (box of 100)	20	₱420.00	₱8,400.00
3	BOX	Disposable syringe luer slip tip, 1ml, 100 pcs/box	10	₱420.00	₱4,200.00
4	BOX	Disposable syringe, 3 ml (w/ needle)	4	₱380.00	₱1,520.00
5	BOX	Disposable syringe, 10ml (w/ needle) (box of 100)	6	₱570.00	₱3,420.00
6	PC	Syringe, Fiberglass/Europlex 10ml (*Must have passed trial test by end user) BRAND: Europlex	10	₱580.00	₱5,800.00
7	PC	Syringe, Fiberglass/Europlex 20ml (*Must have passed trial test by end user) BRAND: Europlex	10	₱680.00	₱6,800.00
8	PC	Vacutainer needle holder	50	₱68.00	₱3,400.00
9	DOSES	Blackleg (Luzon Area only) TOXIPRA PLUS	1,000	₱119.84	₱119,840.00
10	CAN	Oxytetracycline wound spray 200 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery BRAND: CYCLOSPRAY EROVENT	24	₱494.00	₱11,856.00

RECEIVED
 PCC Procurement
 JAN 15 2020
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NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-11-1427 GAA
 6672199
 2019-63Z
 Regular Agency - GAA (CBIN)

(Total Amount in Words) ONE HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED SIXTY FOUR PESOS PHP 179,564.00

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.

Conforms: *[Signature]*
 Signature over Printed Name of Supplier
 Date: **JAN 21 2020**
 Very Truly yours,
[Signature]
 ARNELYN DELA BARRIO
 Authorized Official

Funds Available: *[Signature]*
 JEFFREY LAURENCE E. ANTONIN
 CHERYL PEARL S. RIVERA
 Accountant
 ORS/BURS No. : 02-2019-12-2154
 Amount : ₱ 179,564.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 1/22/2020
 DATE
 BY: *[Signature]*

NOTICE OF AWARD

DEC 18 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 FOR CBIN** with a Total Contract Price amounting to One Hundred Seventy-Nine Thousand Five Hundred Sixty-Four Pesos (P 179,564.00) 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	24	can	Animal Marking Spray	P 597.00	P 14,328.00	CBIN
5	20	box	Disposable needle, 25Gx 5/8" (box of 100)	420.00	8,400.00	CBIN
6	10	box	Disposable syringe luer slip tip, 1ml, 100 pcs/box	420.00	4,200.00	CBIN
7	4	box	Disposable syringe, 3 ml l (w/ needle)	380.00	1,520.00	CBIN
8	6	box	Disposable syringe, 10ml (w/ needle) (box of 100)	570.00	3,420.00	CBIN
11	10	pc	Syringe, Fiberglass/Europlex 10ml (*Must have passed trial test by end user) BRAND: Europlex	580.00	5,800.00	CBIN
12	10	pc	Syringe, Fiberglass/Europlex 20ml (*Must have passed trial test by end user) BRAND: Europlex	680.00	6,800.00	CBIN
13	50	pc	Vacutainer needle holder	68.00	3,400.00	CBIN
25	1000	doses	Blackleg (Luzon Area only) TOXIPRA PLUS	119.84	119,840.00	CBIN
31	24	can	Oxytetracycline wound spray 200 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery BRAND: CYCLOSPRAY EROVENT	494.00	11,856.00	CBIN
			TOTAL		P 179,564.00	

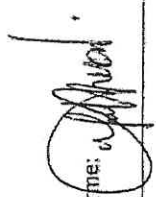




In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL ROSARIO
Executive Director

Conforme: 

(Bidder/Authorized Representative)
Date: JANUARY 20, 2020



NOTICE TO PROCEED

DEC 18 2019

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 Sixty (60) calendar days for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR CBIN** 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,


ARNELIN DELA BARRION
Executive Director

Acknowledged:

NANETTE A. DELA MERCED
MERAL ENTERPRISES
Date: Jan 20, 2020



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

WHEREAS, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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)	P 907,650.00

WHEREAS, on 20 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. Advira Trading Corporation
2. JTIM Enterprises
3. Medical Test Systems, Inc.
4. Meral Enterprises
5. Noveulab Asia Corp.
6. 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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)
4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)

[Handwritten signatures and initials]

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4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 14,20,26,27,28,29,32) in the amount of **Two Hundred Ten Thousand One Hundred Ninety Pesos (P 210,190.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 10,24 and 30) in the amount of **Forty Seven Thousand Forty Pesos (P 47,040.00)**;
- c) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 22) in the amount of **Forty Six Thousand Nine Hundred Fifty Four Pesos (P 46,954.00)**;
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,5,6,7,8,11,12,13,25,31) in the amount of **One Hundred Seventy Nine Thousand Five Hundred Sixty Four Pesos (P 179,564.00)**;
- e) **NOVEULAB ASIA CORP.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 1) in the amount of **Two Hundred Ninety Nine Thousand Nine Hundred Ninety Four Pesos (P 299,994.00)**;and
- f) **P&J AGRICULTURAL TRADING INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 4 and 9) in the amount of **Three Thousand Two Hundred Thirty Pesos (P 3,230.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC PALACPAC
Vice Chairperson


PEREGRINO G. DURAN
Member

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JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director