

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-656-0731 to 32 Fax No.: 044-656-0730 Email: philcarabao.pcc@gmail.com

Supplier: **MERAL ENTERPRISES** P.O. No: **2020-02-0113**

Address: Gen. Luna St., Sabang Ube City, Batangas Date: February 26, 2020

Email Address: meralentvet@gmail.com Mode of Procurement: Small Value Procurement

Telephone No. 043-604-8021

TIN: _____

Particulars:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Service Post, Balanga City of Marikina, N.E.
Delivery Terms: 15-30 days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Disposable syringes, 3 ml (w/ needle), 100s	7	₱335.00	₱2,375.00
2	box	Disposable latex rubber gloves, Medium powder free (100s)	3	₱415.00	₱1,245.00
3	box	Disposable latex rubber gloves, Small powder free (100s)	3	₱410.00	₱1,230.00

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 5/19/20 - 3:24 pm
BY: Architects are on WFH
under Staff of Nat'l Emergency
due to COVID-19, CCC MC 10, s. 2020

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Meralco Spm to Spm (except holidays)

P.R. No: 2020-02-044-S-PIG
PHISREPS: 6684893
BAC Code: 2020-106
Fund: _____
Regular Agency: NRC Project

(Total Amount in Words) **FOUR THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS** ₱4,848.00

of one (1) percent every day of delay shall be imposed.

Conformer: *[Signature]* Very Truly Yours,
LUNA TO R. DELA INERA CED
Signature over Principal Name of Supplier
MAY 18 2020
Date

Funds Available: _____

ORIS/BURS No. _____
Amount: ₱4,848.00

Accountant: *[Signature]*
ARDEL N. DELA RARRIO
Authorized Official

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

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0751 to 52 Fax No.: 044-456-0730 Email: miarmanito.pcc@nca.com

Supplier: **MERAL ENTERPRISES** P.O. No: **2020-02-0113**

Address: **Gen. Luna St., Sabang, Lipa City, Batangas** Date: **February 26, 2020**

Email Address: meralontvet@gmail.com Mode of Procurement: **Small Value Procurement**

Telephone No. 043-404-8021

TIN: _____

Gentlemen:

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

Place of Delivery: **PCC Regional Headquarters 3 Base Poon, Science City of Mutia, N.E.** Delivery Terms: **15-30 days**

Date of Delivery: _____ Payment Terms: **15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	Box	Disposable syringe, 3 ml (w/ needle), 100s	7	₱359.00	₱2,373.00
2	box	Disposable latex rubber gloves, Medium powder free (100s)	3	₱415.00	₱1,245.00
3	box	Disposable latex rubber gloves, Small powder free (100s)	3	₱410.00	₱1,230.00

*** Nothing follows ***


RECEIVED
MAY 18 2020
OFFICE OF THE
COMPTROLLER

NOTE: Please notify Property Section regarding the schedule of delivery.
We expect delivery from Mon-Fri 8am to 5pm (except holidays)

P.O. No: 2020-02-064-3116
PHIDEPS: F84AP43
BAC Base: 2020-106
Fund: Regular Agency - NHD Project

(Total Amount in Words) **FOUR THOUSAND EIGHT HUNDRED FORTY EIGHT PESOS** PHP 4,848.00

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.

Confirm:  Very Truly yours,
LUISITO R. DELA TORRE **INVER CEO**
Signature over Printed Name of Supplier

Date: **MAY 18 2020**

Funds Available: _____

Accountant: **CHERRY PEARL C RIVERA** OMBUDS No. _____
Accountant: *[Signature]* Amount: **PHP 4,848.00** *[Signature]*

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



DEPARTMENT OF AGRICULTURE
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

MAR 12 2020

LARRY P. REDOIMA
MERAL ENTERPRISES
Gen. Luna St., Sabang
Lipa City, Batangas

Dear Mr. Redoima,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT with a Total Contract Price amounting to FOUR THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS (P 4,848.00) 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
2	7	box	Disposable syringe, 3 ml (w/ needle), 100's	PHP 239.00	PHP 2,373.00
10	3	box	Disposable Latex rubber gloves, Medium powder free (100's)	415.00	1,245.00
11	5	box	Disposable Latex rubber gloves, Small powder free (100's)	450.00	2,250.00
TOTAL					PHP 4,848.00

In view thereof, kindly signify your conform by affixing your signature on the space provided below
Very Truly yours,

Arnel B. Barrio
Arnel B. Barrio
Executive Director

Confirms:
Luzito R. Deva
Luzito R. Deva M ER Corp
(Bidder/Authorized Representative)

Date: MAY 18 2020



NOTICE TO PROCEED

MAR 13 2020
LARRY P. REDOMA
MERAL ENTERPRISES
Gen Luna St., Sabang
Lina City, Benguet

Dear Mr. Redoma,

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 LABORATORY SUPPLIES FOR NATIVE FIS PROJECT 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,


ARSENIO TIGL BARRIDO
Executive Director

Acknowledgent:


LARRY P. REDOMA
MERAL ENTERPRISES
Date: **MAY 18 2020**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) CHSAS 14001

BAC RESOLUTION NO. 2020-106

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

WHEREAS, on 23 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of selection protocol based on real time ultrasound scanning and DNA marker for improvement of meat carcass and fertility traits of the Philippine Native Pig" 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 DA Biotechnology Program Implementation Unit and DA-BAR 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 66,874.51

WHEREAS, on 7 February 2020, 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. Meral Enterprises
3. Chemline Scientific Corporation

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. 1,3 and 4 as per attached list)
2. Meral Enterprises - (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 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. Advira Trading Corporation - (item nos. 1,3 and 4 as per attached list)
2. Meral Enterprises - (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 as per attached list)

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

N. M. A
A food-secure Philippines

with prosperous farmers and fisherfolk

[Signature]



DUPLICATE COPY

[Signature]

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 LABORATORY SUPPLIES** (item nos. 1,3 and 4 as per attached list) in the amount **Eight Thousand Five Hundred Thirty Pesos (P 8,530.00)**;
- b) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 2,10 and 11 as per attached list) in the amount **Four Thousand Eight Hundred Forty Eight Pesos (P 4,848.00)**;and
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 6,7 and 9 as per attached list) in the amount **Thirty Five Thousand Six Hundred Twenty Pesos (P 35,620.00)**.

This resolution shall take effect immediately.


APPROVED this 27th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERWIN P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMARIO C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

