

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [ghnariatez01\\_pcc@gmail.com](mailto:ghnariatez01_pcc@gmail.com)

Supplier MERAL ENTERPRISES P.O. No 2020-10-0432  
 Address Gen. Luna St., Sabang, Lipa City, Batangas Date October 29, 2020  
 Email Address [meralent.yet@gmail.com](mailto:meralent.yet@gmail.com) Mode of Procurement  
 Telephone No. 0922-894-1619 Small Value Procurement  
 TIN

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 DAYS

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Animal Inspection and Transport Supplies Inclusive of: 12 can Animal Marking Spray (Primaglo) 2 pc Animal rope, #18, 200 meters per roll 2 bot DMSO topical pain killer and anti-inflammatory, 500ml/bot 7 can Permethrin Screwworm Aerosol 10 ounce/can (Prozap) Ancomoxin 150mg/ml, 100ml * Minimum shelf life: 18 mo. from date of delivery	1	P27,750.00	P27,750.00
2	bot	Ceptiomax 50mg/ml, Made: Laboratory Callier Spain * Minimum shelf life: 18 mos from delivery date	24	P495.00	P11,880.00
3	bot	Anticoprofen 10%, 100ml Anupco UK * Minimum shelf life: 18 months from date of delivery	21	P1,624.00	P34,104.00
4	bot	Cyclospray 211ml, Aerosol Wound Spray, Trovet, Netherlands * Minimum shelf life: 18 mo. from date of delivery	7	P1,049.00	P7,343.00
5	can	Hipravit ADE, Spain 100ml	42	P429.00	P18,018.00
6	bot	** Nothing follows **	28	P870.00	P24,360.00

RECEIVED  
 PCC Procurement  
 NOV 23 2020  
 From supplier

NOTE:

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2020-10-1140/1141/1142/1143/1144 PCA

P.R. No 7276841

PhilGEPS 2020-417

Fund Cluster PCC-PCA PROJECT

(Total Amount in Words) ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED FIFTY FIVE PESOS

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

RECEIVED  
 DATE 11/23/2020  
 BY: A. Dela Mera  
 Note: Late Submission

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:

*Cherry PEARCERA*  
 ChERRY PEARCERA

Signature over Printed Name of Supplier

11-12-20

Date

Very Truly yours,

*Claró N. Mingala*  
 CLARO N. MINGALA

Authorized Official

Funds Available:

CHERRY PEARCERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.  
 Amount

02-2020-11-02-666  
 PHP 123,455.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:19014 ISO 14001 CONFORMS 18001

**NOTICE OF AWARD**

DATE: **OCT 29 2020**

**MR. LUISITO R. DELA MERCED**  
 MERAL ENTERPRISES  
 Gen. Luna St., Sabang, Lipa City, Batangas  
 0922-894-1619 | meralent.vet@gmail.com

Dear Mr. Dela Merced,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PCC-PCA PROJECT** with a Total Contract Price amounting to **ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED FIFTY FIVE PESOS (P 123,455.00)** 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	1	lot	Animal Injection and Transport Supplies: Indusvet of: 12 car Animal Marking Spray (Wings) 2 pc 2 pc Animal ropes #18, 500 meter 2 per lot 2 lot DMSO topical Pain killer and anti-inflammatory, 500ml/bot 7 can Penicillin Strepocorn Aerosol 10 ounce/ can (Prouse) Amoxicillin LA 100 mg/bot, Concentration: 15 mg/ml *Must have passed trial test by end user * Minimum shelf life: 18 mo. from date of delivery BRAND: Antomoxin 150mg/ml, 100ml Ceftiofur HCL/Sodium Injectable 100 mg/bot * 50 mg/ml suspension for SC & IM injection* Zero withdrawal period* Minimum shelf life: 18 mcs from delivery date* Must have passed trial test by end user BRAND: Cepitamax 50mg/ml, * Zero withdrawal period, Made: Laboratory Calver Spain	P 21,730.00	P 21,730.00	PCC-PCA
9	24	bot	Ketoprofen Ancoptrofen 10% 100mg/ml Solution for Injection (IM, IV) Anti-inflammatory/analgesic/antipyretic (NSAID) *Minimum shelf life: 18 months from date of delivery *Must have passed trial test by end user BRAND: Ancoptrofen 10%, 100ml Anupco UK Chlorotetracycline wound spray 211 ml *Chlortetracycline hydrochloride *3.21g per container *Suspension for cutaneous spray *Topical antibacterial *Must have passed trial test by end user *Minimum shelf life: 18 months from date of delivery	495.00	11,880.00	PCC-PCA
10	21	bot		1,076.00	34,104.00	PCC-PCA
11	7	bot		1,076.00	7,532.00	PCC-PCA
13	42	can		429.00	18,018.00	PCC-PCA

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*with prosperous farmers and fishermen*



*Official*



Department of Agriculture  
**PHILIPPINE CANARAO CENTER**  
 687195000071, 870 400110-324, 18001

15	28	bot	BRAND: Cyclopray 211ml, Aerosol Wound Spray, Ercot, Netherlands Vitamin ADE injectable Packaging: 100ml per bottle Vitamin A 500,000 IU, D3 750000 IU, Vit E 50 mg. BRAND: Hipravil ADE, Spain 100ml <b>TOTAL</b>	870.00	24,350.00	PCC-PCA
						P 123,455.00

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

Very truly yours,

*Claro M. Mingala*  
**CLARO M. MINGALA**  
 OIC Executive Director

Conforme: *Claro M. Mingala*

(Authorized Representative)

Date: 11-12-20



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*Claro M. Mingala*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERRILLO RD. 8001150, NAOTICHUAS, ILOCOS

**NOTICE TO PROCEED**

DATE: **OCT 29 2020**

MR. LUISITO R. DELA MERCED  
 MERAL ENTERPRISES  
 Gen. Luna St., Sabang, Lips City, Palangas  
 0922-894-1619 | meralent.w.e@gmail.com

Dear Mr. Dela Merced,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MERAL ENTERPRISES that work may commence for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PC-CPCA 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,

*[Signature]*  
**CLARO N. MINGALA**  
 OIC-Executive Director

Acknowledged:

*[Signature]*  
 (Authorized Representative)  
 Date: **NOV 12, 2020**



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*[Signature]*



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

**WHEREAS**, on 20 October 2020, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "PCC-PCA Carabao Development Project (CCDP)" 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 PCC-CCDP 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 822,560.00

**WHEREAS**, on 22 October 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. Tri-Access Veterinary Trading Corp.
2. Infninomed Enterprises
3. JTIM Enterprises
4. P&J Agricultural Trading, Inc.
5. Chemline Scientific Enterprises
6. Advira Trading Corporation
7. 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. Infninomed Enterprises (item no. 3)
2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 1)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

**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. Infninomed Enterprises (item no. 3)

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*[Handwritten signature]*

*[Handwritten signature]*

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*[Handwritten signature]*

2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 11)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

**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) **INFNNOMED ENTERPRISE** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 3) in the amount of **One Hundred Thirty-Nine Thousand Pesos (P 139,000.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 1,6,8,14 and 16) in the amount of **Three Hundred Thousand One Pesos (P 300,001.00)**;
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 4) in the amount of **One Hundred Thousand Four Hundred Seventy Six Pesos (P 100,476.00)**;
- d) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item no. 11) in the amount of **Fifty Two Thousand Eighty Pesos (P 52,080.00)**;
- e) **ADVIRA TRADING CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 5 and 7) in the amount of **Twenty Thousand Four Hundred Pesos (P 20,400.00)**; and
- f) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES** (item nos. 2,9,10,12,13 and 15) in the amount of **One Hundred Twenty Three Thousand Four Hundred Fifty Five Pesos (P 123,455.00)**.

This resolution shall take effect immediately.

**APPROVED** this 29<sup>th</sup> day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ELIC P. PALAD**  
 Chairperson

  
**PEREGRINO G. DURAN**  
 Vice Chairperson

  
**AIMEE T. FULGENCIO**  
 Member



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**JEFFREY JEROME M. BALAOING**  
Member

Attested by:  
  
**NOEMIV. BALAIS**  
Head, BAC Secretariat

  
**LERRIMA C. OCAMPO**  
Member

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director

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