

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vfmartez@pcc.cpa@gmail.com

Supplier: MERAL ENTERPRISES P.O. No: **2020-10-0434**
 Address: Gen. Luna St., Subang, Lipa City, Batangas Date: October 29, 2020
 Email Address: meralent_vet@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.

Date of Delivery: Delivery Terms: 30 DAYS
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	BAYCOX 5%, 250 ml/bottle	3	PHP 3,900.00	PHP 10,170.00
2	bot	AMCOPROTEIN 100MIL	3	PHP 1,080.00	PHP 3,240.00
3	bot	DM450 500ML	2	PHP 1,980.00	PHP 3,960.00
4	bot	FEMBR (1L)	2	PHP 3,300.00	PHP 6,600.00
5	bot	DEK TROLYTE 500ML	4	PHP 537.00	PHP 2,148.00
6	bot	DCUM 500ML	10	PHP 650.00	PHP 6,500.00
7	bot	NUTRIDRENCH US, 1L	4	PHP 3,356.00	PHP 13,560.00
8	bot	COFORTA 100MIL	5	PHP 866.00	PHP 4,330.00
9	bot	Calcium borogluconate (250mg/ml.)	20	PHP 700.00	PHP 14,000.00
10	bot	Povidone Iodine (10% solution)/ gallon (4L) 1 GALLON	1	PHP 1,040.00	PHP 1,040.00
11	bot	CALMIVET 5MG, 50ML	2	PHP 600.00	PHP 1,200.00
12	pc	Thermal Scanner, I-SHIELD	1	PHP 1,960.00	PHP 1,960.00
13	set	WATA AIRBLASTER X Vaporative air cooler	1	PHP 9,850.00	PHP 9,850.00
14	set	Stand fan, metal base, STANDARD	2	PHP 1,948.00	PHP 3,896.00
15	dot	5% Dextrose in Lactated Ringer's Solution (DSURS), 1L, at least 18 months shelf life after delivery. EUTOMED	10	PHP 137.00	PHP 1,370.00
16	pc	Needle Bohner, 6"	2	PHP 940.00	PHP 1,880.00
17	box	Surgical blade, #20 stainless steel, SURGITECH	3	PHP 465.00	PHP 1,395.00
18	box	Blood collection tubes (yellow top), box of 100 SURGITECH	1	PHP 1,400.00	PHP 1,400.00
19	pc	Surgical scissors, blunt sharp straight, stainless steel	1	PHP 185.00	PHP 185.00
20	pc	Instrument tray with cover, 10.5 x 6.5 x 4", stainless steel	1	PHP 2,100.00	PHP 2,100.00
21	pc	Drenching gun 60ml Non automatic, NJ PHILIPS AUSTRALIA	2	PHP 7,450.00	PHP 14,900.00
22	pc	STAINLESS/METAL Trocar and cannula, stainless steel, 3/8"	2	PHP 1,035.00	PHP 2,070.00

** Nothing follows **

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

P.R. No: 2020-08-0797/0799/0799
 PHIGEPS: 7163032
 BAC Reso: 2020-241
 Fund Cluster: REGULAR AGENCY - GAA (BES FOR RRC)

(Total Amount in Words) **ONE HUNDRED THIRTYTHREE THOUSAND THREE HUNDRED TWENTY SEVEN AND 00/100** PHP 109,597.00

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 over Printed Name of Supplier
FEB 17 2021
 Date

Very Truly yours,

CLARO N. MUNGALA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. _____
 Amount: PHP 103,224.00

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





Department of Agriculture
PHILIPPINE CARABAO CENTER
 OFFICE: 50 X 5011 5011 4011 105048 (NVA)

NOTICE OF AWARD

DATE: **OV 2 4 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 RUMINANT RESEARCH CLINIC** with a Total Contract Price amounting to **ONE HUNDRED THOUSAND TWENTY NINE PESOS (P 100,399.00)** 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	3	bot	Tetracycline 5% oral suspension (coccidiostat) 250 ml/bottle, OFFER: BAYCOX 5%	3,390.00	10,170.00	BES-RRC
4	5	bot	Ketoprofen/Tolfenamic acid Injectable OFFER: ANCOPROFEN 1007 FL	1,090.00	5,450.00	BES-RRC
5	2	bot	DMSO topical pain killer and anti-inflammatory 250ml OFFER: DMSO 500ML	1,985.00	3,970.00	BES-RRC
7	2	bot	Fenbendazole suspension 10% 100mg/ml (1L) OFFER: FENBE (1L)	3,300.00	6,600.00	BES-RRC
8	4	bot	*90-120 DAYS DELIVERY Amino Acid Injectables/Dextrolyse 500 ml/bot OFFER: DEXTROLYSE 500ML	532.00	2,128.00	BES-RRC
9	30	bot	DCM, 500 ml (Dextrose 345 mg, calcium borogluconate 180 mg, magnesium gluconate 62.1 mg) OFFER: DCM 500ML	650.00	6,500.00	BES-RRC
10	4	bot	Chal multivitamins (nutri-drench) 1 liter OFFER: NUTRIDRENCH US	3,390.00	13,560.00	BES-RRC
11	5	bot	*90-120 DAYS DELIVERY Vitamin B12, Butaphosphan (Cofozal) Injectable, 100ml/bot OFFER: COFORZA 100ML	860.00	4,300.00	BES-RRC
13	20	bot	Calcium borogluconate (250mg/ml)	205.00	4,100.00	BES-RRC
14	1	bot	Povidone Iodine (10% solution)/ gallon (4L) OFFER: 10% J. CHEMIE	1,040.00	1,040.00	BES-RRC
16	2	bot	Acetaminophen Injection 10mg/ml, 50 ml OFFER: CALMIVET 5MG, 50ML	600.00	1,200.00	BES-RRC
21	1	pc	Thermal Scanner, OFFER: I-SHIELD	1,960.00	1,960.00	BES-RRC
30	1	set	Evaporative air cooler 3500ms ³ /h 3 fan speed 39.5" x 14" x 38"	5,985.00	5,985.00	BES-RRC
			33 liters water tank capacity Floor stand body level : OFFER: IWATA AIRBLASTER X			
31	2	set	Stand fan, metal blade OFFER: STANDARD	1,848.00	3,696.00	BES-RRC
32	10	bot	5% Dextrose in Lactated Ringer's Solution (DSLR), 1L at least 18 months shelf life after delivery, OFFER: EURONED	137.00	1,370.00	BES-RRC

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PHILIPPINE CARABAO CENTER

Official



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CANTONMENT ROAD, TAGBILARAN CITY, COTABATO

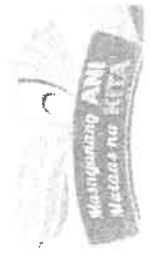
Sl. No.	Quantity	Unit	Description	Unit Price	Total Price	Remarks
34	2	Pc	Medical Instruments	500.00	1,000.00	BES-RBC
35	3	box	Surgical Instruments (P20 stainless steel) SPECIAL SURGERY	450.00	1,350.00	BES-RBC
36	1	box	Medical Instruments (P20 stainless steel) SPECIAL SURGERY	1,000.00	1,000.00	BES-RBC
43	3	Pc	OF-100 SUPPLIES	185.00	555.00	BES-RBC
44	1	Pc	Surgical Instruments (P20 stainless steel) Instrument in tray with cover, 10.5 x 6.5 x 6.7, stainless steel	2,500.00	2,500.00	BES-RBC
45	2	Pc	Dressings (non-sterile) Non-automated OF-100 PHILIPS AUSTRALIA STERILE 20x6x4 CM Gauze pad (cotton, absorbent) 5/8"	7,050.00	14,100.00	BES-RBC
44	2	Pc	TOTAL	3,035.00	7,070.00	BES-RBC
					P 760,198.00	

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

Very truly yours,

Claró N. Mingala
CLARO N. MINGALA
 OIC-Executive Director

Confirmed
Claró N. Mingala
 (Approved Representative)
 Date: **FEB 17 2021**



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: 80 00911 800 11 800 1038385 8003

NOTICE TO PROCEED

DATE: NOV 29 2020

MR. LUISITO R. DELA MERCED
 MERAL ENTERPRISES
 Gen. Luna St., Sabang, Lipa City, Batangas
 0922-894-4619 | meralent.vet@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 RUMINANT RESEARCH CLINIC** 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,


CLARO N. MINGALA
 OIC-Executive Director

Acknowledged:


 (Authorized Representative)
 Date: FEB 17 2021

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

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 229,615.00

WHEREAS, on 8 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **MERAL ENTERPRISES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **MERAL ENTERPRISES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MERAL ENTERPRISES** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 of the contract to **MERAL ENTERPRISES** for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES**;

[Signature]
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With prosperous farmers and fisherfolk



[Handwritten initials]

per attached list) in the amount of One Hundred Thousand Three Hundred Eighty Nine Pesos (P 100,389.00) 4

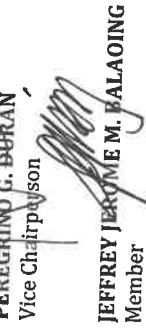
This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE

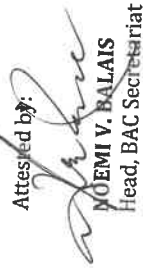

ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director