

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vinarate@pcc-ccr.com
Supplier **MERAL ENTERPRISES** P.O. No **2020-11-0526**
Address Gen. Luna St., Sabang, Lipa City, Batangas Date November 10, 2020
Email Address meralentvet@gmail.com Made 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:

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-------------|
| 1 | bot | Vitamin ADE Injeccable (100 ml) Specifications: Packaging: 100ml/bot Vitamin A 500,000 IU, D3 75E,000 (U), Vit E 50 mg *Minimum shelf life: 18 mo. from date of delivery HIPRAVIT ADE, SPAIN | 194 | ₱870.00 | ₱168,780.00 |
| 2 | bot | DCM, 500ml (Dextrose 145mg, calcium borogluconate 180mg, magnesium gluconate 2.1mg) *Minimum shelf life: 18 mo. from date of delivery BELMAN | 22 | ₱626.00 | ₱13,772.00 |
| 3 | pc | LARGE RUMINANT DIGITAL RECTAL THERMOMETER, Specifications: Long probe (20cm); Temperature Range = 32 - 42 C Normal Range = 37.5 - 39.5 C (buffalo) 37.5 - 38.5 C (Larkie) DIGITAL ANIMAL THERMOMETER ** Nothing follows ** | 2 | ₱3,740.00 | ₱7,480.00 |

PCC Accounting Unit
DEC 17 2020
RECEIVED

NOTE:
P.R. No 2020-10-1117
PHICEPS 72769276
BAC Reso 2020-546
Fund Cluster REGULAR AGENCY - 004 (VARIOUS)

(Total Amount in Words) ONE HUNDRED NINETY THOUSAND THIRTY TWO PESOS PHP 190,032.00

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]
 CHERRY PEAL DIVERA / JEFFREY LAURENCE LANTOLIN
 Printed Name of Supplier
 DEC 23 2020
 Date

Very Truly yours,

[Signature]
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEAL DIVERA / JEFFREY LAURENCE LANTOLIN
 Accountant

ONS/OURS No.
 Amount

[Signature]
 PHIP 190,032.00

Form No: PCC-PROC-02

Revision No. 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: 2020-12-17

BY: *[Signature]*
 Note: Late Submission



Department of Agriculture
PHILIPPINE CARABAG CENTER
 CERTIFIED ISO 18001 AND ISO 14001

NOTICE OF AWARD

DATE: **NOV 10 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,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY VETERINARY DRUGS, HORMONES AND SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED NINETY THOUSAND THIRTY TWO PESOS (P 190,032.00)** 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 | 254 | Bot | Vitamin ADE Injectable: (100 ml) Specifications: Packaging: 100ml/bot Vitamin A 500,000 IU, D3 75E 000 IU, Vit E 5U mg *Minimum shelf life: 18 mts. from date of delivery SHIPRAVIT ADE SPAIN | P 670.00 | P 169,760.00 | BES-607 A-517/NIZ 767/GP-7 |
| 2 | 22 | Bot | UCM, 500ml (Dextrose) 1.65mg, calcium borogluconate 180mg, magnesium gluconate 2mg *Minimum shelf life: 18 mts. from date of delivery BELMAN | 626.00 | 13,772.00 | BES |
| 6 | 2 | PC | LARGE RUMINANT DIGITAL RECTAL THERMOMETER Specifications: Long probe (20cm); Temperature Range -34--42 C Normal Range -37.5--39 C (Buffalo) 37.5--39.5 C (Cattle) DIGITAL ANIMAL THERMOMETER | 3,740.00 | 7,480.00 | BES |
| TOTAL | | | | | P 190,032.00 | |

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

Very truly yours,

[Signature]
CLARO N. MINGALA
 OIC-Executive Director

Confo: *[Signature]*
 Authorized Representative
 Date: **DEC 23 2020**



Department of Agriculture
PHILIPPINE CARABAO CENTRE
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

NOTICE TO PROCEED

DATE: **NOV 16 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,

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 VETERINARY DRUGS, HORMONES AND SUPPLIES** 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: **DEC 23 2020**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 6551 Republic Road, 4031 - 4034 (P.O. Box 1000)

BAC RESOLUTION NO. 2020-546

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES

WHEREAS, on 1 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated 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 DRUGS, HORMONES AND 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 DRUGS, HORMONES AND 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 DRUGS, HORMONES AND SUPPLIES (as per attached list) | P 333,300.00 |

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. Advira Trading Corporation
2. P&J Agricultural Trading, Inc.
3. 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. Advira Trading Corporation (item no. 8)
2. P&J Agricultural Trading, Inc. (item nos. 4 and 7)
3. Meral Enterprises (item nos. 1,2 and 6)

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 no. 8)
2. P&J Agricultural Trading, Inc. (item nos. 4 and 7)
3. Meral Enterprises (item nos. 1,2 and 6)

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

A food-secure Philippines
with prosperous farmers and fisheries



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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 DRUGS, HORMONES AND SUPPLIES (item no. 8) in the amount Forty-Two Thousand Pesos (P 42,000.00)**;
- b) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES (item nos. 4 and 7) in the amount Forty-Five Thousand Two Hundred Forty Pesos (P 45,240.00)**; and
- c) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES (item nos. 1,2 and 6) in the amount One Hundred Ninety Thousand Thirty-Two Pesos (P 190,032.00)**.

This resolution shall take effect immediately.

APPROVED this 10th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director