

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlpurcases01.pcc@gmail.com

Supplier: **MERAL ENTERPRISES** P.O. No **2021-02-0077**  
 Address: Sabang, Lipa City, Batangas Date February 9, 2021  
 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 Mutaz, N.E.  
 Date of Delivery  
 Delivery Terms: 120 DAYS  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Forcep, Hartmann mosquito, curved, stainless, 9cm	20	₱119.00	₱2,380.00
2	pc	Forcep, Hartmann mosquito, straight, stainless, 9cm	10	₱119.00	₱1,190.00
3	set	Calf puller (polished, rustproof, made from stainless steel)	1	₱22,500.00	₱22,500.00

\*\* 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 2021-02-0346  
 PHICEPS 7044650  
 BAC Reso 2021-68  
 Fund Cluster Regular Agency - GAA (Various)

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE 02/19/2021  
 BY: [Signature]

PCC Accounting Unit  
 FEB 19 2021  
 RECEIVED

(Total Amount in Words) **TWENTY SIX THOUSAND SEVENTY PESOS.** **PHP 26,070.00**

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] Very Truly Yours, [Signature]  
 LUIS R. DE LA VERA, CES  
 Sign over Printed Name of Supplier  
**MAR 05 2021**  
 Date  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available:  
 CHERRY PEARL C. RIVERA / JESSOP LAURENCE E. ANTON  
 Accountant

ONS/BURS No. \_\_\_\_\_  
 Amount **PHP 26,070.00**

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



Department of Agriculture  
**PHILIPPINE CANARAS CENTERS**  
 CERTIFIED/00 2941180 14001 10543 580

**NOTICE OF AWARD**

DATE: FEB 05 2024

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

Dear Dr. Dela Merced,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES** with a Total Contract Price amounting to **TWENTY SIX THOUSAND SEVENTY PESOS (P 26,070.00)** 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
4	20	pc	Forcep, Hartmann mosquito, curved, stainless, 9cm	P 119.00	P 2,380.00	NIZ-5, ABGS-5, RCC-10
5	10	pc	Forcep, Hartmann mosquito, straight, stainless, 9cm	119.00	1,190.00	NIZ-5, ABGS-5
15	1	set	Calf puller (polished, rustproof, made from stainless steel)	22,500.00	22,500.00	BES
<b>TOTAL</b>					<b>P 26,070.00</b>	

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

Very truly yours,

*Romnie D. Domingo*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme: *[Signature]*

(Authorized Representative)

Date: **MAR 05 2024**



*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO NG KATI (KAT) PARA SA LUGAS (KAL) NI

**NOTICE TO PROCEED**

DATE: FEB 03 2021

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

Dear **Dr. 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 DRUGS 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,

  
**RONNIE D. DOMINGO**  
OIC-Executive Director

Acknowledged:

  
(Authorized Representative)  
Date: **MAR 05 2021**



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

**WHEREAS**, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 DRUGS 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 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 AND SUPPLIES (as per attached list)	P 609,876.00

**WHEREAS**, on 28 January 2021, 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

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **MERAL ENTERPRISES** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **MERAL ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES** (as per attached list);

**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 lowest calculated and responsive quotation for the said supplies/services;

**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 of the contract to **MERAL ENTERPRISES** for the **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND SUPPLIES** (as per attached list) in the amount of **Twenty-Six Thousand Seventy Pesos (P 26,070.00)**.

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*A food-secure Philippines*  
*-with prosperous farmers and fisherfolk*



This resolution shall take effect immediately.

**APPROVED** this 9th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERM 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:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director