

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vince@carabao.pcc.gov.ph
 Supplier: **MERAL ENTERPRISES** P.O. No **2021-07-0463**
 Address: **Subang, Lips, Citym Batangas** Date **July 19, 2021**
 Email Address: meralents_vet@gmail.com Mode of Procurement
 Telephone No. **0922-894-1819** Small Value Procurement
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E
 Date of Delivery: **120 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: 28 can Animal Marking Spray Primiglo Marking spray 500ml assorted color: Green, Yellow, Pink 2 pc Animal rope, #18, 200 meters per roll 7 bot DMSO topical pain killer and anti-inflammatory, 500ml/bot 21 can Permethrin Screwworm Aerosol 10 ounce/Can Permethrin screwworm ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 2 2021 BY: <i>[Signature]</i>	1	₱66,083.00	₱66,083.00

NOTE:
 P.R. No: 202106-5083
 PINKEDPS: 7759347
 SAC Reso: 2021-475
 Fund Cluster: CBIN PROJECT

(Total Amount in Words) **SIXTY SIX THOUSAND EIGHTY THREE PESOS**
 ₱66,083.00

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,
LUIS TO R. DELA MORALES
 Signature over Printed Name of Supplier
AUG 27 2021
 Date

Funds Available: **RONNE D. DOMINGO**
 Authorized Official

CHERRY BEASLEY/IVYRA/ JEFFREY LAURENCE LANTOLIN
 Accountant
 OIG/RIUS No. Amount: **662** **₱66,083.00**
 0-01

Form No: PCC-PHQ-02 Revision No: 02 Effectivity Date: January 1, 2017

**PHILIPPINE CARABAO CENTER
Office of The Auditor**
RECEIVED
 DATE: *[Signature]*



Department of Agriculture
PHILIPPINE GARABAO CENTER
 C/TAJ. P. 2020 (9011) 1001 (10010) 1001

NOTICE OF AWARD

DATE: JUL 19 2021
LUISITO DELA MERCED
MERAL ENTERPRISES
 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 for **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT SUPPLIES** with a Total Contract Price amounting to **SIXTY-SIX THOUSAND EIGHTY THREE PESOS (P 66,083.00)** 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	1	lot	Inclusive of: 28 can Animal Marking Spray, Primaglio Marking spray 500ml assorted color: Green, Yellow, Pink 2 pc Animal rope, #18, 200 meters per roll 7 bot DMSO topical pain killer and anti-inflammatory, 500ml/bot 21 can Permethrin Screwworm Aerosol 10 ounce/can Permethrin screwworm	P 66,083.00	P 66,083.00	CRIN
TOTAL					P 66,083.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

CONFIRME
 (Authorized Representative)
 Date:



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 Cebu P.O. Box 2401 1501 1501 | Davao City

NOTICE TO PROCEED

DATE: JUL 19 2021

LUISITO DELA MERCED
 MERAL ENTERPRISES
 Sabang Lipa City, Batangas
 0922-894-1619 | meralentvet@gmail.com

Dear Mr. Bela Merced,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MERAL ENTERPRISES** that work may commence for **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT 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

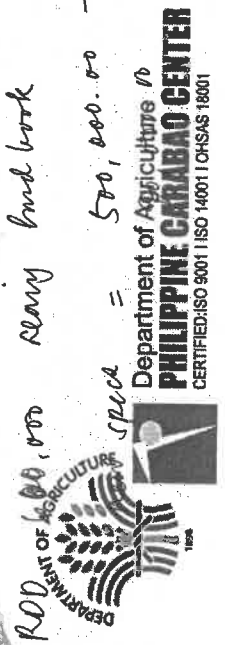
Acknowledged:


 (Authorized Representative)

Date: **AUG 27 2021**

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ROD 100,000 Remy and book
 500,000.00 - } 590,000.00
 100,000 → 75,000

BAC RESOLUTION NO. 2021-475

KS, no sign

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT SUPPLIES

WHEREAS, on 9 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (CBIN 2020) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT 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 CBIN-GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ANIMAL INSPECTION AND TRANSPORT 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 ANIMAL INSPECTION AND TRANSPORT SUPPLIES (As per attached list)	P 374,000.00

WHEREAS, on 10 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCHPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Meral Enterprises
2. JTIM Enterprises
3. Tri-Access Veterinary Trading Corp.
4. P&J Agricultural Trading, Inc.

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. Meral Enterprises (item no.1)
2. JTIM Enterprises (item no. 2)

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. Meral Enterprises (item no.1)
2. JTIM Enterprises (item no. 2)

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

M. Jay A. E.



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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:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Meral Enterprises	Item no. 1	Sixty-Six Thousand Eighty-Three Pesos (P 66,083.00) \
2	JTIM Enterprises	Item no. 2	Three Hundred Five Thousand Pesos (P 305,000.00) \

This resolution shall take effect immediately.

APPROVED this 19th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMAY C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member



ERIC PALACPAC
 Chairperson


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director