

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [ufoartata01.pcc@gmail.com](mailto:ufoartata01.pcc@gmail.com)

Supplier **MERAL ENTERPRISES** P.O. No **2021-07-0478**  
 Address Sabang Lipa Citym Batangas Date July 26, 2021  
 Email Address [meralent.vet@gmail.com](mailto: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	bag	Dicalcium Phosphate Brand: Biofos 50kg/bag  ** Nothing Follows **	3	₱2,825.00	₱8,475.00

NOTE:  
 P.R. No 2021-05-0828  
 PhilGEPS n/a  
 BAC Reso 2021-487  
 Fund Cluster Regular Agency - GAA (RDD-PSNS Blockmate)

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 AUG 19 2021  
 BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE \_\_\_\_\_  
 BY: \_\_\_\_\_

(Total Amount in Words) EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS

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]*  
 LINDY DELA MERCED  
 Signature over Printed Name of Supplier  
 AUG 24, 2021  
 Date

Very Truly yours,

RONNIE D. DOMINGO  
 Authorized Official

**Funds Available:**

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

ORS/BURS No.  
 Amount

01-2021-08-15018  
 PHP 8,475.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | ISO 22716

**NOTICE OF AWARD**

DATE:

**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 SUPPLIES FOR DEVELOPMENT OF BLOCKMATE** with a Total Contract Price amounting to **EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS (P 8,475.00)** 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	bags	Dicalcium Phosphate Brand: Biofos 50kg/bag	P 2,825.00	P 8,475.00	RDD for PSNS
<b>TOTAL</b>					<b>P 8,475.00</b>	

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

Conformed by:   
 (Authorized Representative)  
 Date: **AUG 24 2021**

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

PHILIPPINE CARABAO CENTER  
 Sabang Lipa City



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTROCARABO 2007, 1601 MIDO, ORIAS, 1601

**NOTICE TO PROCEED**

DATE:

**LUISITO DELA MERCED**  
MERAL ENTERPRISES  
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 **SUPPLY AND DELIVERY OF SUPPLIES FOR DEVELOPMENT OF BLOCKMATE** 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 24 2021**

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*with prosperous farmers and fisheries*

MAKAPUNONG ANI  
Magsasaka at PATA



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 / ISO 14001 / OHSAS 18001

BAC RESOLUTION NO. 2021-487

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)**

**WHEREAS**, on 8 January 2021, 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)** 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS)** 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 MINERAL MIX (5 KG) AND DICALCIUM PHOSPHATE (3 BAGS) (as per attached list)	P 16,500.00

**WHEREAS**, on 14 July 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. JTIM Enterprises
2. 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. JTIM Enterprises (item no. 1)
2. Meral 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. JTIM Enterprises (item no. 1)
2. Meral Enterprises (item no. 2)

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

*M. A. Aguirre*  
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 with prosperous farmers and fisherfolk  
*JTM*



DUPLICATE COPY

**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	JTIM Enterprises	(item no. 1)	Seven Thousand Pesos (P 7,000.00)
2	Meral Enterprises	(item no. 2)	Eight Thousand Four Hundred Seventy- <del>five</del> Pesos (P 8,475.00)

This resolution shall take effect immediately.


**APPROVED** this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
ERIC P. PALACPAC  
Chairperson

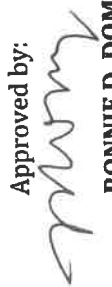
**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

  
**LERMAC OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director

**DUPLICATE COPY**