

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlnartex01.pcc@gmail.com

Supplier **MERAL ENTERPRISES**

Address Sabang Lipa Citym Batangas
Email Address meralent.vet@gmail.com
Telephone No. 0922-894-1619

P.O. No 2021-07-0482

Date July 21, 2021

Mode of Procurement
 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 Muzoz, N.E.

Date of Delivery Delivery Terms: 45 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100) Material: Plastic Brand: Sureguard	14	₱990.00	₱13,860.00
2	bot	DMSO topical pain killer and anti-inflammatory, 500ml/bot Brand: DMSO	7	₱2,475.00	₱17,325.00
3	bot	Ketoprofen Ancooprofen 10% 100mg/ml Solution for injection (IM, IV) Anti-inflammatory/ analgesic/ anti-pyretic) (NSAID) *Minimum shelf life: 18 months from date of delivery *Must have passed trial test by end user Brand: Ancooprofen-Anupco UK	21	₱995.00	₱20,895.00
4	bot	Vitamin ADE injectable Packaging: 100ml per bottle Vitamin A 5000,000 IU, D3 750000 IU, Vit E 50 mg. Brand: Nov-A-Vit 500 Labiana Spain	35	₱928.00	₱32,480.00
5	bot	Vitamin B12, Butaphosphan , injectable, 100ml/bot * Must have passed trial test by end user * Minimum shelf life: 18 mo. from date of delivery Brand: Coforta (Bayer) Blanco lots **	21	₱987.00	₱20,727.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 10 7 2021
 DATE BY:

(Total Amount in Words) ONE HUNDRED FIVE THOUSAND TWO HUNDRED EIGHTY EIGHTY SEVEN PESOS

PHP 105,287.00

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:

Very Truly yours,

Lilia D. De La Merced
 Signature over Printed Name of Supplier

OCT 05 2021

Date

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARLA RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

GRS/BURS No.
 Amount

02-2021-08-1024-COIN 2.0 -0A
 PHP 105,287.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 AND ISO 14001:2015

NOTICE OF AWARD

DATE: JUL 21 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 VETERINARY SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED FIVE THOUSAND TWO HUNDRED EIGHTY SEVEN PESOS (P 105,287.00)** 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	14	box	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100) Material: Plastic Brand: Sureguard	P 590.00	P 13,860.00	CBIN
7	7	bot	DMSO topical pain killer and anti-inflammatory, 500ml/bot Brand: DMSO	2,475.00	17,325.00	CBIN
9	21	bot	Ketoprofen Ancooprofen 10% 100mg/ml Solution for injection (IM, IV) Anti-inflammatory/ analgesic/ anti-pyretic) (NSAID) * Minimum shelf life: 18 months from date of delivery. * Must have passed trial test by end user Brand: Ancooprofen-Anupico UK	995.00	20,895.00	CBIN
12	35	bot	Vitamin ADE injectable Packaging: 100ml per bottle Vitamin A 5000,000 IU, D3 750000 IU, Vit E 50 mg. Brand: Nov-A-Vit 500 Labiana Spain	928.00	32,480.00	CBIN
13	21	bot	Vitamin B12, Butaphosphan , injectable, 100ml/bot * Must have passed trial test by end user * Minimum shelf life: 18 mo. from date of delivery Brand: Coforta (Bayer) Bianco	987.00	20,727.00	CBIN
TOTAL					P 105,287.00	

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with prosperous farmers and fisherfolk


Malapang ANI
 Medical Inc. KITA



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

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

Conforme 
MARCELO DE LA MERCEDES
(Authorized Representative)
Date: **OCT 05 2021**



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARRIAGE ROAD, LIPA CITY, BATANGAS

NOTICE TO PROCEED

DATE: JUL 21 2021

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 VETERINARY 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.

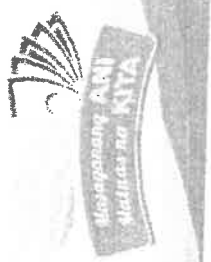
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center

Very truly yours,


RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:


LUISITO DELA MERCED
 (Authorized Representative)
 Date: OCT 05 2021



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Department of Agriculture
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BAC RESOLUTION NO. 2021-490

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

WHEREAS, on 8 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CBIN project 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 CBIN (GAA) locally Funded;

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 305,000.00

WHEREAS, on 11 June 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. P&J Agricultural Trading, Inc. ✓
2. JTIM Enterprises ✓
3. Meral Enterprises ✓
4. Farmvest Agrivet Trading
5. Tri-Access Veterinary Trading Corp.
6. Emetech Trading


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. P&J Agricultural Trading, Inc. (item nos. 3-6)
2. JTIM Enterprises (item nos. 2,8 and 11)
3. Meral Enterprises (item nos. 1,7,9,12 and 13)

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. P&J Agricultural Trading, Inc. (item nos. 3-6)
2. JTIM Enterprises (item nos. 2,8 and 11)
3. Meral Enterprises (item nos. 1,7,9,12 and 13)

M. J. ...
J. ...
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J. ...



DUPLICATE COPY
J. ...

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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	P&J Agricultural Trading, Inc.	(item nos. 3-6)	Eighty-Four Thousand Forty Five Pesos (P 84,045.00)
2	JTIM Enterprises	(item nos. 2,8 and 11)	Sixty -Five Thousand Five Hundred Fifty Pesos (P 65,550.00)
3	Meral Enterprises	(item nos. 1,7,9,12 and 13)	One Hundred Five Thousand Two Hundred Eighty-Seven Pesos (P 105,287.00)

This resolution shall take effect immediately.

APPROVED this 21st 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


LERMARIO D. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY

