

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vlphariba03.pcc@gmail.com](mailto:vlphariba03.pcc@gmail.com)  
 Supplier: **MERAL ENTERPRISES**  
 Address: Sabang Lipa City, Batangas  
 Email Address: [meralent.vet@gmail.com](mailto:meralent.vet@gmail.com)  
 Telephone No.: 0922-894-1619  
 TIN: \_\_\_\_\_  
 P.O. No: **2021-08-0541**  
 Date: August 4, 2021  
 Mode of Procurement: Small Value Procurement

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: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_  
 Delivery Terms: 30 days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Amoxicillin LA 100 mg/ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery Amoxicillin LA 150mg/ml, 100ml, Interchemie, Holland ** Nothing follows **	12	₱397.70	₱4,772.40

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 9/16/2021  
 DATE

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2021-07-1269  
 PHNGEPS: 786745D  
 PAC Reso: 2021-537  
 Fund Cluster: Regular Agency - General Fund (NOBH)

(Total Amount in Words) **FOUR THOUSAND SEVEN HUNDRED SEVENTY TWO PESOS AND 40/100** PHP 4,772.40

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) per cent per business day of delay shall be imposed.

Conforms:   
 Signature over Printed Name of Supplier  
**Larkito R. Dera**  
 Date: **SEP 13 2021**  
 Very Truly yours,  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: \_\_\_\_\_  
 CHERRY BEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOJIN  
 Accountant  
 ORS/BURS No. \_\_\_\_\_  
 Amount: ₱4,772.40  
 Form No: FCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 National Animal Health Research Center  
 1100

**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 VETERINARY DRUGS FOR NDBH** with a Total Contract Price amounting to **FOUR THOUSAND SEVEN HUNDRED SEVENTY TWO PESOS AND 40/100 (P 4,772.40)** 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	12	bot	Amoxicillin LA 100 ml/bot, Concentration: 15 mg/ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	P 397.70	P 4,772.40	NDBH
<b>TOTAL</b>					<b>P 4,772.40</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

Confir me:   
 Authorized Representative)  
 Date: **SEP 13 2021**

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTREDSO 8901, 8902 AND 8903 TORRES BLVD

**NOTICE TO PROCEED**

**DATE:**

**LUISITO DELA MERCED**  
 MERAL ENTERPRISES  
 Sabang Upa 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 DRUGS FOR NDBH** 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,

*(Signature)*

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

Acknowledged:

*(Signature)*

(Authorized Representative)

Date: **SEP 13 2021**

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 with prosperous farmers and fisherfolk*





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

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AMOXICILLIN LA 100ML (12 BOTTLES)**

**WHEREAS**, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 AMOXICILLIN LA 100ML (12 BOTTLES)** 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 AMOXICILLIN LA 100ML (12 BOTTLES)** 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 AMOXICILLIN LA 100ML (12 BOTTLES)	P 39,800.00

**WHEREAS**, on 24 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. Meral Enterprises
2. P&J Agricultural Trading, Inc.

**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 AMOXICILLIN LA 100ML (12 BOTTLES)**;

**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;

*[Handwritten signature]*  
*[Handwritten signature]*  
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*with prosperous farmers and fisherfolk*



**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 AMOXICILLIN LA 100ML (12 BOTTLES)** in the amount of **Four Thousand Seven Hundred Seventy-Two Pesos & 40/100 (P 4,772.40)**.

This resolution shall take effect immediately.

**APPROVED** this 4th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIC PALACPAC  
Chairperson

  
LERNA C. JOCAMPO  
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