

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

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : vjhartato01.pcc@gmail.com

Supplier: **MERAL ENTERPRISES**      P.O. No **2021-08-0542**

Address: Sabang Lipa City, Batangas      Date August 4, 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 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	pc	Electric Dehornor 220V, Stainless steel, copper head, wood handle E-U plug (herdsmand, cattle and sheep electric dehornor, China)	1	₱3,960.00	₱3,960.00

\*\* Nothing follows \*\*

**RECEIVED**  
SEP 08 2021  
PCC-NATIONAL HEADQUARTERS

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

NOTE: Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2021-07-1270  
PHNGEPS 7867438  
BAC Reso 2021-538  
Fund Cluster Regular Agency - General Fund (RAC)

(Total Amount in Words) **THREE THOUSAND NINE HUNDRED SIXTY PESOS**      **PHP 3,960.00**

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: *[Signature]*      Very Truly yours,  
LIMBETA RIVERA      RONNIE D. DOMINGO  
Signature over Printed Name of Supplier      Authorized Official

SEP 13 2021  
Date

Funds Available: \_\_\_\_\_

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN      ORS/RURS No. \_\_\_\_\_  
Accountant      Amount: PHP 3,960.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CENFEDAO 5911 1601 1601 TORIGUIS 1001

**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 SUPPLIES FOR RRC** with a Total Contract Price amounting to **THREE THOUSAND NINE HUNDRED SIXTY PESOS (P 3,960.00)** 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	pc	Electric Dehormer 220V, Stainless steel, copper head, wood handle E-U plug (herdsmand, cattle and sheep electric dehormer, China)	P 3,960.00	P 3,960.00	RRC
<b>TOTAL</b>					<b>P 3,960.00</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

Conforme   
**LUISITO R. DELA MERCED**  
 (Authorized Representative)  
 Date: **SEP 13 2021**

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





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 GenProB60, Marikina 1601 (Chase Room)

**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 VETERINARY SUPPLIES FOR RRC** 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: **SEP 13 2021**

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*with prosperous farmers and fisherfolk*





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

cu2/503

BAC RESOLUTION NO. 2021-538

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

**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 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 GAA Fund;

**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 66,800.00

**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**, 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. P&J Agricultural Trading Inc. (item nos. 3 and 4)

**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. P&J Agricultural Trading Inc. (item nos. 3 and 4)

**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:

*M. J. A. P. R.*  
*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*  
*JMM*



	Supplier	Line Item Nos. (as per attached list)	Amount
1	Meral Enterprises	Item no. 1	Three Thousand Nine Hundred Sixty Pesos (P 3,960.00)
2	P&J Agricultural Trading, Inc.	Item nos. 3 and 4	Five Thousand One Hundred Twenty-Pesos (P 5,120.00)

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**

  
**ERIK P. PALACPAC**  
 Chairperson

  
**LERNA 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