

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : inbparments.pcc@gmail.com
 Supplier: **MERAL ENTERPRISES** P.O. No **2021-09-0694**
 Address: Sabang Lipa City Batangas Date: September 17, 2021
 Email Address: meralent.net@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN

Specifications: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery: PCC National Headquarters & Service Area, Science City of Muñoz, N.C.
 Date of Delivery: Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs	Garbage (small) with corresponding Male Button - Black Dimensions: 16.5cm W x 5.2 cm H Material: High Grade Polyethylene	500	₱63.40	₱31,670.00
2.	lits	Garbage applicator standard 6-liters (must fit to over bag above mentioned)	6	₱2,275.00	₱13,650.00
3.	pcs	Garbage Cutter	5	₱453.00	₱2,275.00
4.	lits	Animal husbandry spray pump	10	₱548.00	₱5,480.00
5.	pcs	Spraying Machine Pump, with two extra lips (diesel and gas)	7	₱477.00	₱3,339.00

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 OCT 13 2021
 BY: PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

NOTE: Please notify Property Section regarding the outside of delivery. We accept delivery from Monday to Friday (except holidays)
 P.R. No. 7984767
 PhilGEPS 2021-710
 BAC Rule Regular Agency - PCARRRD-JCC - Genetic Defects Project

(Total Amount in Words) **FIFTY-FIVE THOUSAND NINE HUNDRED SIXTY-EIGHT PESOS ONLY** PHP 55,968.00

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 over Printed Name of Supplier
 Date: Oct. 14, 2021

Very Truly yours,

 RONNIE D. BOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 OMS/IBJIS No. Amount
 PCC-2021-09-103-0100
 PHP 55,968.00

Form No: PCC-PROF-02 Regional No: 02 Effectivity Date: January 3, 2019



NOTICE OF AWARD

SEP 16 2021

LUISITO R. DELA MERCED
MERAL ENTERPRISES
Sabang Lipa City Batangas

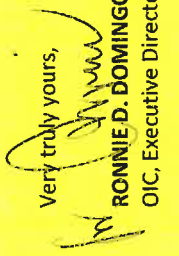
Dear Mr. Dela Merced:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ANIMAL VETERINARY SUPPLIES FOR GDP PROJECT** with a Total Contract Price amounting to **FIFTY-FIVE THOUSAND NINE HUNDRED SIXTY-EIGHT PESOS (PHP 55,968.00)** 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
1	500	pcs	Eartags (small) with corresponding Male Button - Blank Dimension :16 mm W x 51 mm H Material : High Grade Polyurethane Packaging : 25 pairs/bag Color:(ORANGE AND YELLOW) Note: Fits for ProGrip II Universal Tag Applicator	PHP 62.40	PHP 31,200.00
2	6	pcs	Ear tag applicator standard deluxe (must fit to ear tag above mentioned)	2,279.00	13,674.00
3	5	pcs	Eartag Cutter	455.00	2,275.00
4	10	pcs	Animal marking spray paint	548.00	5,480.00
5	7	pcs	Eartag Marker Pen, with two extra tips (broad and fine)	477.00	3,339.00
			TOTAL		PHP 55,968.00

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



Conforme:


Luisito R. De la Merced

(Bidder/Authorized Representative)

Date: Oct. 14, 21



NOTICE TO PROCEED

SEP 17 2021

LUISITO R. DELA MERCED
MEVAL ENTERPRISES
Sabang Ipa City, Batangas

Dear Mr. DeLaMerced:

The attached Contract Agreement of Purchase Order having been approved, notice is hereby given to MEVAL ENTERPRISES that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF ANIMAL VETERINARY SUPPLIES FOR GOP PROJECT effective upon acknowledgment of this notice, subject to satisfactory compliance for the completion of the work as that be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the scope 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,

RODOLFO O. DOMINGO
Director


LUISITO R. DELA MERCED
MEVAL ENTERPRISES
Date: 09/17/21



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

WHEREAS, on 15 April 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ANIMAL 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 PCAARRD-PCS Genetic Defects Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ANIMAL 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 ANIMAL VETERINARY SUPPLIES (As per attached list)	P 67,150.00

WHEREAS, on 9 September 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.
3. Advira Trading Corporation

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 nos. 1-5)
2. P&J Agricultural Trading Inc. (item no. 6)

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 nos. 1-5)
2. P&J Agricultural Trading Inc. (item no. 6)

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

M. A. J. J. J.
R - #
A food-secure and resilient Philippines
with empowered and 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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Meral Enterprises	item nos. 1-5	Fifty-Five Thousand Nine Hundred Sixty-Eight Pesos (P 55,968.00) ✓
2	P&J Agricultural Trading Inc.	item no. 6	Eight Hundred Ten Pesos (P 810.00)

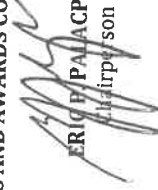
This resolution shall take effect immediately.


APPROVED this 16th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
 Vice Chairperson

JEFFREY JEROME M. BALAOING
 Member


ERIC P. 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