


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

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

Supplier: **ADVIRA TRADING CORPORATION** P.O. No. **215**  
 Address: **J/M Mendoza Bldg., Dona Soledad Ave., Better Living Subd., Pasig** Date: **June 22, 2018**  
 Email Address: **advira@mindgate.net** Mode of Procurement: **Small Value Procurement**  
 Telephone No: **02-836-8552**  
 TIN: **005-177-397**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Place of Delivery: **PCC Headquarters & Gene Pool, Science City of Muñoz**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Terms: **30 Days**  
 Payment Terms: **15 days upon acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Stainless pan 15 liters capacity Brand: Homesteader *Nothing follows**  <div style="text-align: center;"> <b>RECEIVED</b>  <b>PCC Procurement</b>  <b>JAN 16 2019</b>   </div>	30	₱6,000.00	₱180,000.00

PCC Accounting Unit  
**JAN 15 2019**  
**RECEIVED**

Total Amount in Words: **ONE HUNDRED EIGHTY THOUSAND PESOS ONLY** PHP 180,000.00

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.

Conformer: \_\_\_\_\_ Very Truly yours, \_\_\_\_\_  
 Signature over Printed Name of Supplier: **BILLY BADIYA** ARNEL N. DEL BARRIO  
 Date: **02-14-2019** Authorized Official

Funds Available: \_\_\_\_\_  
**CHERRY PEARL C. RIVERA**  
 Accountant

Form No: **PCC-PRQF-02** Revision No: **02** Effectivity Date: **July 1, 2015**

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
**FEB 18 2019**

BY: \_\_\_\_\_  
 Title: *Chie Johnson*



**NOTICE OF AWARD**

22 JUN 2018

**VIRGIO L. BADILLA**  
 ADVIRA TRADING CORPORATION  
 J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
 Better Living Subd., Parañaque City

Dear Mr. Badilla:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR PCAARRD PROJECT 1** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY THOUSAND PESOS (PHP 180,000.00)** 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
14	30	piece	Stainless pail 15 liters capacity Brand: Homesteader	PHP 6,000.00	PHP 180,000.00
			<b>TOTAL</b>		<b>PHP 180,000.00</b>

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

*ARNEJO DEL BARRIO*  
 Executive Director

Conforme: *Billy Badilla*  
**BILLY BADILLA**  
 (Bidder/Authorized Representative)  
 Date: 02-14-2019



**NOTICE TO PROCEED**

22 JUN 2018

**VIRGIO L. BADILLA**  
ADVIRA TRADING CORPORATION  
J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
Better Living Subd., Parañaque City

Dear Mr. Badilla:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ADVIRA TRADING CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR PCAARRD PROJECT 1** 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,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Acknowledged:  
  
**VIRGIO L. BADILLA**  
ADVIRA TRADING CORPORATION  
Date: 14 FEB 2019



**BAC RESOLUTION NO. 2018-232**

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

WHEREAS, on 19 April 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Feeding Protocols and Practices to Support the Nutritional Requirement of Dairy Buffaloes (PCAARRD 1)" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF AGRICULTURAL 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 AGRICULTURAL SUPPLIES (as per attached list)	P 856,400.00

WHEREAS, on 23 May 2018, 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. RRA Farm Machines & Parts Supplies Inc.
2. Florenor Farm Supply
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. Florenor Farm Supply – item nos. 1,4,7,9,10 and 13 (as per attached list)
2. RRA Farm Machines & Parts Supplies Inc. – item nos. 5,6,8,11 and 12 (as per attached list)
3. Advira Trading Corp. – item no. 14 (as per attached list)

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. Florenor Farm Supply – item nos. 1,4,7,9,10 and 13 (as per attached list)
2. RRA Farm Machines & Parts Supplies Inc. – item nos. 5,6,8,11 and 12 (as per attached list)
3. Advira Trading Corp. – item no. 14 (as per attached list)

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:





NATIONAL HEADQUARTERS AND GENIE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 458-0730 • Tel. No: + 63 44 458-0731 to 32 • URL: <http://www.pccs.gov.ph> • E-mail: [psc-ee@mozcom.com](mailto:psc-ee@mozcom.com)  
 MANILA LIAISON OFFICE 5th Floor DCEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: [psc-mlo@mozcom.com](mailto:psc-mlo@mozcom.com)

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**DUPLICATE COPY**

BY: 63 ORIG ATTACHED w/ p. 2/7

- a) FLORENOR FARM SUPPLY be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item nos. 1,4,7,9,10 and 13 (as per attached list) in the amount of **One Hundred Thirty Two Thousand Nine Hundred Thirty Pesos (P 132,930.00)**;
- b) RRA FARM MACHINES & PARTS SUPPLY, INC. be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item nos. 5,6,8,11 and 12 (as per attached list) in the amount of **Three Hundred Ninety Thousand Pesos (P 390,000.00)**; and
- c) ADVIRA TRADING CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item no. 14 (as per attached list) in the amount of **One Hundred Eighty Thousand Pesos (P 180,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 22nd day of June, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
 Chairperson

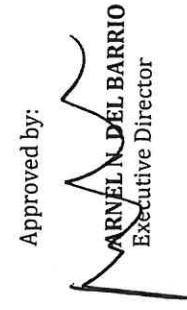
  
**ERIC P. PANACPAC**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**PEREGRINO G. DURAN**  
 Member

  
**LERMA C. OCAMPO**  
 Member

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

Approved by:  
  
**ARNELL N. DEL BARRIO**  
 Executive Director

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**DUPLICATE COPY**

BY: 