

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **ADVIRA TRADING CORPORATION** P.O. No. **0548**  
 Address: J&M Mendoza Bldg., Doña Soledad Ave., Better Living Subd., Parang Date: **November 21, 2018**  
 Email Address: [advira@mindgate.net](mailto: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:

Date of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Delivery Terms: **30 days**  
 Payment Terms: **15 days Upon Acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Milk Can with Lid, 10 L, Stainless Steel, seamless interior Offer: Khambete Kothari	27	₱5,500.00	₱148,500.00
2	piece	Milk Can with Lid, 5 L, Stainless Steel, seamless interior Offer: Khambete Kothari  *** nothing follows***	27	₱3,700.00	₱99,900.00

**NOTE:**

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-10-1495

PhilGEPS 5768848

BAC Reso 2018-553

Fund Cluster  
Regular Agency - General Fund (CBED)

PHILIPPINE CARABAO CENTER  
 RECEIVED  
 DEC 04 2018  
 RECEIVING UNIT  
 FEB 17 2018  
 RECEIVED

(Total Amount in Words) **TWO HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY** ~ PHP 248,400.00

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:

**VIRGILIO L. BADILLA**

Signature over Printed Name of Supplier

**JAN 17 2019**

Date

Very Truly yours,

*[Signature]*  
**ARNEL M. DEL BARRIO**  
 Authorized Official

Funds Available:

**CHERRY PEAL C. RIVERA**  
 Accountant

OS No : 02-2018-19-2921  
 Amount : ₱ 248,400.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: **JULY 1, 2018** CARABAO CENTER  
 Office of The Auditor

**RECEIVED**

**JAN 25 2019**

*Note: Late Submission*



**NOTICE OF AWARD**

NOV 20 2018

**MR. VIRGILIO L. BADILLA**  
 ADVIRA TRADING CORPORATION  
 Unit G 3<sup>rd</sup> Floor, J&M Mendoza Bldg.,  
 #10 Dona Soledad Ave., Better Living  
 Paranaque City  
 Tel no. (02) 836-8552

Dear Mr. Badilla,

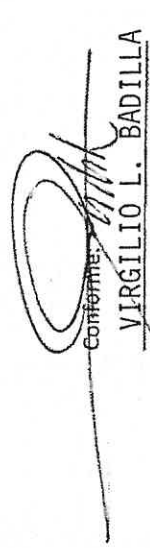
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF MILK CANS** with a Total Contract Price amounting to **TWO HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS (P 248,400.00)** and as per delivery schedule indicated in your quotation, we 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	27	piece	Milk Can with Lid, 10 L, Stainless Steel, seamless interior Offer: Khambete Kothari	P 5,500.00	P 148,500.00	CBED
2	27	piece	Milk Can with Lid, 5 L, Stainless Steel, seamless interior Offer: Khambete Kothari	P 3,700.00	P 99,900.00	CBED
			<b>TOTAL</b>		<b>P 248,400.00</b>	

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

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
 Executive Director

  
 Conforme: **VIRGILIO L. BADILLA**  
 (Bidder/Authorized Representative)  
 Date: **JAN 17 2019**



NOTICE TO PROCEED

NOV 21 2018

MR. VIRGILIO L. BADILLA  
ADVIRA TRADING CORPORATION  
Unit G 3<sup>rd</sup> Floor, J&M Mendoza Bldg.,  
#10 Dona Soledad Ave., Better Living  
Paranaque City  
Tel no. (02) 836-8552

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 & DELIVERY OF MILK CANS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

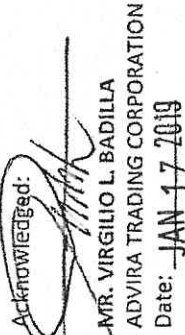
Upon receipt of this notice, you are responsible for performing the services, under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
MR. VIRGILIO L. BADILLA  
ADVIRA TRADING CORPORATION  
Date: JAN 17 2019



**BAC RESOLUTION NO. 2018-553**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MILK CANS**

**WHEREAS**, on 31 October 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised 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 MILK CANS** 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 MILK CANS** 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 MILK CANS (27 pieces 10L capacity and 27 pieces 5L capacity)	P 372,600.00

**WHEREAS**, on 1 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. Advira Trading Corporation
2. P&J Agricultural Trading, Inc.
3. Pentronic Marketing

**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 **ADVIRA TRADING CORPORATION** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **ADVIRA TRADING CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF MILK CANS** (27 pieces 10L capacity and 27 pieces 5L capacity);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ADVIRA TRADING CORPORATION** as the lowest calculated and responsive quotation for the said supplies;

**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 of the contract to **ADVIRA TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF MILK CANS** (27 pieces 10L capacity and 27 pieces 5L capacity) in the amount of **Two Hundred Forty Thousand Four Hundred Pesos (P 248,400.00)**.


*M. A. ...* *E. ...* *A. ...*

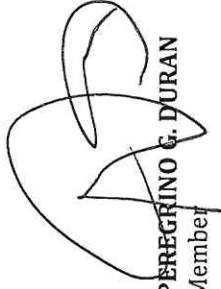
This resolution shall take effect immediately.

**APPROVED** this 20th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

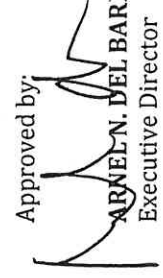
  
**PEREGRINO G. DURAN**  
Member

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME W. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

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

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