

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: **044-456-0731 to 32** Fax No.: **044-456-0370** Email: **vjlaartates.pcc@gmail.com**

Supplier: **ADVIRA TRADING CORPORATION**
 Address: **Parana que, Metro Manila**
 Email Address: **advira@mindgate.net**
 Telephone No.: **02-925-2028**
 TIN: _____

P.O. No: **00803**
 Date: **17 JUL 2017**
 Mode of Procurement: **Small Value Procurement**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: **PCC Headquarters & Gene Pool (M. Octaviano)** Delivery Term: **30 days**
 Date of Delivery: _____ Payment Term: **30 days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	KURSAN AIR CONDITIO MER FAN Dimension: 1530 x 1530 x 280 mm Propeller Diameter: 1400 mm Propeller Rotation Speed: 325 rpm Propeller Material: Stainless steel (thickness of 1.2 mm) Fan Belt, pulley and large aluminum material: Magnesium alloy Fan frame material: Not galvanized sheet Engine Rotation Speed: 1400 rpm Air Capability: 55.8 (m ³ /h) Sound Level: 70dB Voltage: 380/730 Watts Warranty: At least (1) one year Others: With 4 rings for angle adjustment and easy installation Note: Please notify Property regarding the schedule of release of result We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No.: 2017-05-0558 PhilGEPs: 4586632 BAC Reso: 2017-280 Fund Cluster: Regular Agency Fund ✓ General Fund (RDD - Gene Pool)	8	40,800.00 PHP	326,400.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

RECEIVED
 AUG 18 2017

BY: *JM*

PHILIPPINE CARABAO CENTER
 BUDGET SECTION

RECEIVED

BY: *RDS/9/17*

PCC Accounting Unit
 AUG 01 2017
 AUG 07 2017
 RECEIVED

(Total Amount in Words) **Three Hundred Twenty Six Thousand Four Hundred Pesos PHP 326,400.00**

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:

[Signature]

Signature over Printed Name of Supplier

8-14-17
 Date

Very Truly yours,

ARIEL N. DEL SARRIO

Authorized Official **AUG 15 2018**

BY: *[Signature]*

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED

Funds Available:

GERRY PEAK S. RIVERA
 Accountant ✓

OS No: **04-2017-07-440RF**
 Amount: **326,400.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: July 1, 2016



NOTICE OF AWARD

17 JUL 2017

BILLY L. BADILLA
 Advira Trading Corporation
 U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave.,
 Better Living, Brgy. Don Bosco, Paranaque City

Dear Mr. Badilla ;


Please be informed that based on the result of our evaluation of your offer to undertake **Supply and delivery of Airconditioner Fan (8 units) for Genepool** (as listed below) with a Total Contract Price amounting to **Three Hundred Twenty-Six Thousand Four Hundred Pesos (P 326,400.00)** 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	unit	KURTSAN AIR CONDITIONER FAN Dimensions: 1530 x 1530 x 280 mm Propeller Diameter: 1400 mm Propeller Rotation Speed: 325 rpm Propeller Material: stainless steel (thickness of 1.2 mm) Fan belt, pulley and flange aluminium Material: magnesium alloy Fan Frame Material: hot galvanized sheet Engine Rotation Speed: 1400 rpm Air Capability: 55.8 (m ³ /h) Sound Level: ≤ 70 dB Voltage: 380/750 Volts At least one (1) year With 4 rings for angle adjustment and easy installation Warranty Others:	8	P 40,800.00	P 326,400.00
				TOTAL	P 326,400.00

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

Very truly yours,


ARNEL N. DEL BARRIOLO
 Executive Director

Conforme: 
ARNEL N. BARRILO
 (Bidder/Authorized Representative)
 Date: Aug 14, 2018



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2017-280

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF KURTSPAN AIR CONDITIONER FAN (8 UNITS)

WHEREAS, on 26 April 2017, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the updated Annual Procurement Plan (APP) 2017 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF KURTSPAN AIR CONDITIONER FAN (8 UNITS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the *Revolving Fund*; *f*

WHEREAS, the **SUPPLY AND DELIVERY OF KURTSPAN AIR CONDITIONER FAN (8 UNITS)** 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 KURTSPAN AIR CONDITIONER FAN (8 UNITS)	P 400,000.00

WHEREAS, on 10 June 2017, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS;

WHEREAS, after the deadline set for the deadline of submission of quotations, sole supplier (**ADVIRA TRADING CORPORATION**) has submitted their respective quotation;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ADVIRA TRADING CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Handwritten signatures and initials]

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 KURTSAN AIR CONDITIONER FAN (8 UNITS)** in the amount of **Three Hundred Twenty Six Thousand Four Hundred Pesos (P 326,400.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of July, 2017 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson

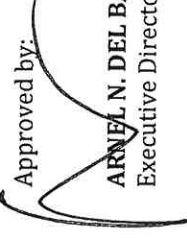

PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Assisted by:

NOEMI V. BATAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director