

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

Tel. No. : 034-456 0731 to 32      Fax No. : 034-456 0730      Email : [vinatate@ccrmail.com](mailto:vinatate@ccrmail.com)

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**Supplier**      **ADVIRA TRADING CORPORATION**  
**Address**      U-G 3/F J&M Mendoza Bldg., Better Living Subd., Parañaque City  
**Email Address**      [adviracorp@yahoo.com](mailto:adviracorp@yahoo.com)  
**Telephone No.**      02-836-8552  
**TIN**      005-177-397-000

**P.O. No**      2019-01-0010  
**Date**      January 3, 2019  
**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 National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
**Date of Delivery**        
 Delivery Terms: 30 calendar days  
 Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	AI Gloves, Brand: Jaida	15	P 150.00	P 2,250.00
2	dose	Avian PPD Tuberculin Antigen (TB Testing), Brand: Synthetics	100	70.00	7,000.00
3	lot	Sealing Powder (choore one only) Brand: IMV Technologies	1	6,000.00	6,000.00
4	pc	Teat Dipper, Brand: Kursten	5	300.00	1,500.00

\*\*\* Nothing Follows \*\*\*

RECEIVED  
PCC Procurement

*ja*

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2018-10-1389 (part of early procurement)  
 5734873  
 2018-551  
 Regular Agency - GAA -VARIOUS

**(Total Amount in Words)**      Twenty One Thousand Two Hundred Fifty Pesos.      PHP 21,250.00

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:** \_\_\_\_\_      Very Truly yours,  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier      **ARNEL N. DELA PARRIO**  
 Date      **JUN 19 2019**      Authorized Official

**Funds Available:**      **CHERRY-PEREZ, C. RIVERA**  
 Accountant ✓

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

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

RECEIVED

JUN 26 2019

BY: *[Signature]* 3:01 PM



NOTICE OF AWARD

2019-03-05

MIR. VIRGILIO L. BADILLA  
 ADMIRA TRADING CORPORATION  
 U-53/F J.M.M. Mendoza Bldg.,  
 Better Living Subd., Paranaque City  
 Tel: 02-9836-8852

Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VETERINARY SUPPLIES 2019 with a Total Contract Price amounting to Twenty-One Thousand Two Hundred Fifty Pesos (P 21,250.00) 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
26	15	box	AI Gloves (shoulder length) Specifications: a. Polyethylene gloves b. at least 50cm (length) c. 100 pcs/box d. 25 microns (thickness) Brand: Jeida	P 450.00	P 6,750.00	RPS-12; BES-3
28	100	dose	Avian PPD Tuberculin Antigen (TB Testing) maximum of 2ml/vial -Each ml of tuberculin should contain: Mycobacterium avium, ANS (PPD) strain of at least 20,000 IU/ml ( 2000 IU/dose) -Phenol at most 5 mg -Glycine phosphate buffer 1 ml -Dosage: 0.1ml/dose ( at 2000 IU / dose ) -Minimum Shelf life: 24 months -The product has been tested and have passed or at test by the end user • Test antigen should be inclusive of cooler and coolant.	70.00	7,000.00	BES



Department of Agriculture  
**PHILIPPINE GARABAO CENTER**

			upon delivery to ensure proper handling		
43	1 lot		Brand: Synbiotics Sealing Powder (choose one only) UMY Technologies	5,000.00	5,000.00
45	5 pc		Teat Clipper, Brand: Kurtsan	300.00	1,500.00
			<b>TOTAL</b>		<b>P 21,250.00</b>

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

Very truly yours,

*Arnel R. DelaBarrío*  
**ARNEL R. DELA BARRIO**  
 Executive Director

*Conforme*  
 \_\_\_\_\_  
 (Bidder/Authorized Representative)

Date: **JUN 19 2019**



NOTICE TO PROCEED

JUN 18 2019

MR. VIRGILIO L. BADILLA  
ADVIRA TRADING CORPORATION  
UNG 1/F 18M Mendoza Bldg.  
Better Living Subd., Paranaque City  
Tel: 02-9836-8832

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 thirty (30) calendar days for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES 2019** 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:

  
VIRGILIO L. BADILLA  
ADVIRA TRADING CORPORATION  
Date: JUN 19 2019



**PHILIPPINE CARABAO CENTER**

ISO 9001:2008 | ISO 14001 | OHSAS 18001



**BAC RESOLUTION NO. 2018-651**

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

**WHEREAS**, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 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 of items)	P 277,864.00

**WHEREAS**, on 20 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

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

1. Chemline Scientific Corporation
2. Advira Trading Corporation -
3. Meral Enterprises
4. P&J Agricultural Trading, Inc.

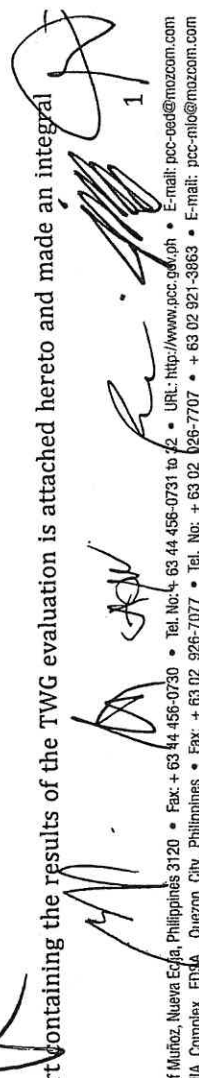
**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Chemline Scientific Corporation (item nos. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

**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. Chemline Scientific Corporation (item nos. 29,38,39,41 and 44)
2. Advira Trading Corporation (item nos. 26,28,43 and 46)
3. Meral Enterprises (item nos. 2,5,7,22,30,31,32,35,36,42 and 47)
4. P&J Agricultural Trading, Inc. (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45)

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


  
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DUPLICATE COPY

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:

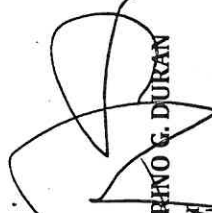
- a) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 29,38,39,41 and 44) in the amount of **Eight Thousand Six Hundred Twenty Four Pesos (P 8,624.00)**;
- b) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,4,9,10,11,12,13,14,16,17,18,19,20,21,23 and 45) in the amount of **Fifty One Thousand Nine Hundred Nineteen Pesos (P 51,919.00)**;
- c) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 26,28,43 and 46) in the amount of **Twenty One Thousand Two Hundred Fifty Pesos (P 21,250.00)**; and
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 2,5,7,22,30,31,32,35,36,42 and 47) in the amount of **Fifty One Thousand Seven Hundred Fifty One Pesos (P 51,751.00)**.

This resolution shall take effect immediately.


**APPROVED** this 18th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**ERIC PALACPAC**  
Vice Chairperson

  
**LERMA C. OCAMPO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

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

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

DUPLICATE COPY

