

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjinarataez.pcc@gmail.com

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

P.O. No: **2019-01-0012**
 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.

Delivery Terms: 30 calendar days
 Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Stainless steel milk can, SS304, Khambete Kothari, 10L	4	₱5,700.00	✓ ₱22,800.00
2	pc	Stainless steel milk can, SS304, Khambete Kothari, 5L *** Nothing Follows***	6	5,000.00	✓ 30,000.00

RECEIVED
PCC Procurement
 MAY 10 2019 4:00pm
for

RECEIVED
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 JUN 11 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-11-1603 (part of early procurement)
 5879237
 2018-656
 Regular Agency - GAA -CED5

(Total Amount in Words) Fifty Two Thousand Eight Hundred Pesos.

✓ PHP 52,800.00

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:

(Signature)
VIRGILIO L. BADILLA

Signature over Printed Name of Supplier

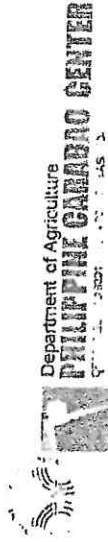
Very Truly yours,

(Signature)
MARCEL N. DEL BARRIO
 Authorized Official

JUN 11 2019

Date

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
JUN 21 2019
 BY: *(Signature)* 3:01 PM



JAN 03 2019

NOTICE OF AWARD

MR. VIRGILIO L. BADILLA,
 ADVIRA TRADING CORPORATION
 U-G 3/F J&M Mendoza Bldg.,
 Better Living Subd., Paranaque City
 Tel: 02-9836-8852

Dear Mr. Badilla,

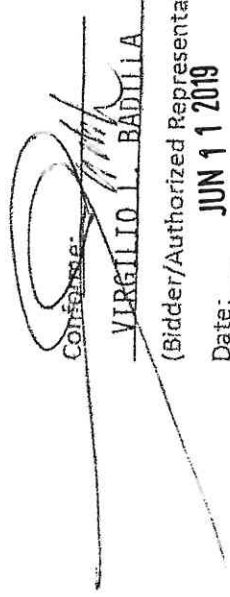
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STAINLESS MILK CANS** with a Total Contract Price amounting to Fifty-Two Thousand Eight Hundred Pesos (P 52,800.00) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

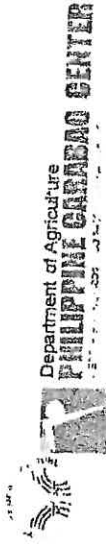
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End User
1	4	pc	Stainless steel milk can, 10L, SS304	P 5,700.00	P 22,800.00	CEDS
2	6	pc	Stainless steel milk can, 5L, SS304	5,000.00	30,000.00	CEDS
			TOTAL		P 52,800.00	

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

Very truly yours,


 ANNAL N. DEM BARRIO
 Executive Director


 Confirme
 VIRGILIO L. BADILLA
 (Bidder/Authorized Representative)
 Date: JUN 11 2019



NOTICE TO PROCEED

JAN 03 2019

MR. VIRGILIO L. BADILLA
ADVIRA TRADING CORPORATION
U-G 3/F J&M Mendoza Bldg.,
Better Living Subd., Paranaque City
Tel: 02-9836-8857

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 STAINLESS 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.

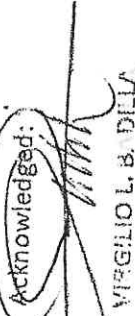
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


VIRGILIO L. B. DELIA

ADVIRA TRADING CORPORATION

Date: JUN 11 2019



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



BAC RESOLUTION NO. 2018-656

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

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 STAINLESS 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 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 STAINLESS MILK CANS (4 pieces 10L and 6 pieces 5L)	P 59,800.00

WHEREAS, on 5 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, only **ADVIRA TRADING CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

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;

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 STAINLESS**

[Handwritten signatures and initials]

MILK CANS (4 pieces 10L and 6 pieces 5L) in the amount of Fifty Two Thousand Eight Hundred Pesos (P 52,800.00).

This resolution shall take effect immediately.

APPROVED this 19th 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


ERIC F. PALACPAC
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:


ARNEL N. DEL BARRIO
Executive Director