

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

Supplier: ADVIRA TRADING CORPORATION
Email: vincenrater.pcc@gmail.com

Address: U-G 3/F I&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: 2019-02-0068
Date: February 11, 2019
Mode of Procurement: EMERGENCY

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
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	box	All Gloves Specification: Shoulder Length Polyethylene gloves at least 90cm (length) 100 pcs/box 25 microns (thickness) *** Nothing Follows *** PCC Accounting Unit MAR 04 2019 RECEIVED	100	₱50.00	₱5,000.00


**RECEIVED
PCC Procurement
MAR 05 2019**

FEB 14 2019

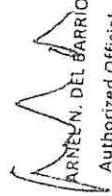
NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-02-0192
n/a
2019-057
Regular Agency - GAA - EXAI

(Total Amount in Words) SIXTY FIVE THOUSAND PESOS.

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 over Printed Name of Supplier
FEB 11 2019
Date

Very Truly yours,


ARNEVIN DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
BUREAU OF FINANCE

MAY 07 2019

BY:  4:27 PM

Funds Available:

CHERRY PERALTA RIVERA
Accountant

ORS/BURS No.
Amount

Form No: PCC-PRQ-02

Revision No. 02

Effectivity Date: January 1, 2019

Actual conforme submission 5/3

FEB 17 2019

NOTICE OF AWARD

Mrs. VIRGILIO L. BADIÑA
 ADMIRA TRADING CORPORATION
 11 C. O. / J. M. Mendosa Bldg.,
 B. Inter Living Subd., Alabang C. D.
 Tel: 02-9036-8852

Dear Mr. Badiña,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF AI GLOVES with a Total Contract Price amounting to Eighty-Five Thousand Pesos (P 85,000.00) and as per delivery schedule indicated in your quotation, we are happy to inform 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.	100	box	AI Gloves (shoulder length) Specifications: a. Polyethylene gloves b. at least 90cm (length) c. 100 pcs/box d. 25 microns (thickness)	P 850.00	P 85,000.00	EXAI
TOTAL					P 85,000.00	

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

Very truly yours,


 ARNEL N. DELA CRUZ
 Executive Director


 Concepcion

(Bidder/Authorized Representative)

Date: FEB 11 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

FEB 11 2019

MR. VIRGILIO L. BADILLA
 ADVIRA TRADING CORPORATION
 U/G B/F J&M Mendoza Bldg.,
 Better Living Subd., Paranaque City
 Tel: 02-5835-8852

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 AI GLOVES effective upon acknowledgment 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,


 ARNEEN DEL SARRICO
 Executive Director


 Acknowledged:

VIRGILIO L. BADILLA
 ADVIRA TRADING CORPORATION
 Date: FEB 11 2019



RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF AI GLOVES

WHEREAS, on 6 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY PURCHASE OF AI GLOVES** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase due to the unavailability of buffer stock to be used for the implementation of Expanded AI Program;

WHEREAS, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PURCHASE OF AI GLOVES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF AI GLOVES (100 BOX)	P 70,000.00

WHEREAS, on 6 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **ADVIRA TRADING CORPORATION** has submitted their respective quotation/proposal for the requirement of PCC;

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, 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 justification of end-user hereby award the contract to **ADVIRA TRADING CORPORATION** for the **EMERGENCY**

(Handwritten signatures of committee members)

PURCHASE OF AI GLOVES (100 BOX) in the amount of Sixty Five Thousand Pesos (P 65,000.00). *H*

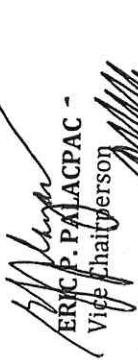
This resolution shall take effect immediately.

APPROVED this 11th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMAC C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director