

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **ADVIRA TRADING CORPORATION**
 Address: J&M Mendoza Bldg., Doña Soledad Ave., Better Living Subd., Parañaque C
 Email Address: advira@mindgate.net
 Telephone No. 02-836-8552
 TIN 005-177-397

P.O. No **2019-02-0101**
 Date February 26, 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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	vial	Follicle Stimulating Hormone for Injection - 400 mg 20 mg/ml when reconstituted Brand: Bioniche Animal Health *** nothing follows*** RECEIVED PCC Procurement MAR 08 2019	8	₱21,000.00	₱168,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-02-035-ET PhilGEPS 6016325 BAC Reso 2019-089 Fund Regular Agency - Project (ET Project)					PHP 168,000.00

(Total Amount in Words) **ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY**

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.

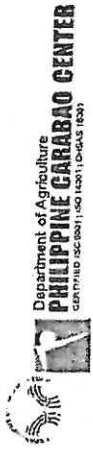
Conforme:  Very Truly yours,
 Signature over Printed Name of Supplier
APR 08 2019
 Date

Authorized Official
ARDEL N. DEL BARRIO
 Authorized Official
APR 11 2019
 BY: *g* 2:42 PM

Funds Available: **CHERRY PEÑALCA RIVERA**
 Accountant *PR*
 ORS/BURS No. : 02-2019-03-035-P- (At the ET)
 Amount : ₱ 168,000.00

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

RECEIVED
 PHILIPPINE CARABAO CENTER
 ACCOUNTS SECTION
 MAR 08 2019



NOTICE OF AWARD

22 FEB 2019

VIRGILIO L. BADILLA
 ADVIRA TRADING CORPORATION
 J&M Mendoza Bldg., #10 Doña Soledad Ave.,
 Better Living Subd., Parañaque City

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 FOR ET PROJECT** with a Total Contract Price amounting to **ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS (PHP 168,000.00)** 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
1	8	vial	Follicle Stimulating Hormone for Injection - 400 mg 20 mg/ml when reconstituted Brand: Bioniche Animal Health	PHP 21,000.00	PHP 168,000.00
			TOTAL		PHP 168,000.00

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: 
 (Bidder/Authorized Representative)
 Date: APR 08 2019



NOTICE TO PROCEED

20 FEB 2019

VIRGILIO L. BADILLA
ADVIRA TRADING CORPORATION
J&M Mendoza Bldg., #10 Doña Soledad Ave.,
Better Living Subd., Parañaque City

Dear Mr. Badilla:

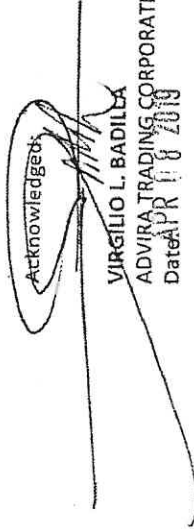
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ADVIRA TRADING CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR ET PROJECT** effective upon acknowledgement of this notice, 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: APR 18 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOLLICE STIMULATING HORMONE (8 VIALS)

WHEREAS, on 29 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Establishment of Dairy Cattle Foundation Breeder Herd Thru ET Using Imported Pedigreed Frozen Embryos” upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF FOLLICE STIMULATING HORMONE (8 VIALS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF FOLLICE STIMULATING HORMONE (8 VIALS)** 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 FOLLICE STIMULATING HORMONE (8 VIALS)	P 171,694.80

WHEREAS, on 13 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

[Handwritten signatures and initials]


and approval of the contract to **ADVIRA TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF FOLLICE STIMULATING HORMONE (8 VIALS)** in the amount of **One Hundred Sixty Eight Thousand Pesos (P 168,000.00)**.

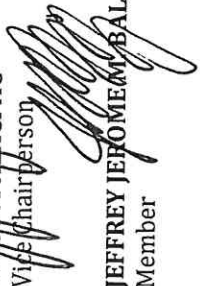
This resolution shall take effect immediately.


APPROVED this 22nd 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

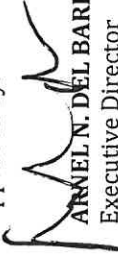

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director