

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 Fax No.: 044-456-0732 Email: VILNARTATEZ.PCC@GMAIL.COM

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

**P.O. No** 2019-12-0636  
**Date** December 18, 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

**Date of Delivery**

**Payment Terms:** 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Vacutainer/Venocject needles 21G X 1.5", 100/box	12	₱750.00	₱9,000.00
2	pack	Pipette tips Blue, no grid, for 100-1000 ul, 1000 tips/pack	2	₱700.00	₱1,400.00
3	dose	Avian PPD Tuberculin Antigen	200	₱70.00	₱14,000.00
4	dose	Bovine PPD Tuberculin Antigen	1,000	₱70.00	₱70,000.00
5	vial	Positive Control for Brucella	2	₱10,000.00	₱20,000.00
6	vial	Brucella Test Antigen	3	₱12,000.00	₱36,000.00
7	box	AI Gloves (Shoulder Length) polyethylene at least 90cm (length) 25 microns 100 pcs/box	75	₱510.00	₱38,250.00

NOTHING FOLLOWS

PCC Accounting Unit  
 JAN 14 2020 4:00  
 P.C.C.I.V.E.D.

**RECEIVED**  
 PCC Procurement  
 JAN 15 2020

PHILIPPINE CARABAO CENTER  
 OFFICE OF THE AUDITOR  
**RECEIVED**  
 DATE: 1/15/20  
 BY:

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2019-11-1427 GAA  
 6672199  
 2019-632  
 Regular Agency - GAA (CBIN)

(Total Amount in Words) **ONE HUNDRED EIGHTY EIGHT THOUSAND SIX HUNDRED FIFTY PESOS** PHP 188,650.00

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  
**FEB 21 2020**  
 Date

**ARNEL N. DEL BARRIO**  
 Authorized Official

Funds Available: **JEFFREY LAURENCE E. ANTOLIN**  
 Accountant II  
**CHERRY PEARL C. RIVERA**  
 Accountant

ORs/BURS No. : 02-2019-12-3156  
 Amount : ₱ 210,190.00

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



**NOTICE OF AWARD**

**DEC 18 2019**

**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 VETERINARY SUPPLIES FOR CBIN** with a Total Contract Price amounting to one hundred Eighty Eight Thousand Six Hundred Fifty Pesos (P 188,650.00) 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
14	12	box	Vacutainer/Venject needles 21G X 1.5", 100/box	P 750.00	P 9,000.00	CBIN
20	2	pack	Pipette tips Blue, no grid, for 100-1000 ul, 1000 tips/pack	700.00	1,400.00	CBIN
26	200	dose	Avian PPD Tuberculin Antigen	70.00	14,000.00	CBIN
27	1000	dose	Bovine PPD Tuberculin Antigen	70.00	70,000.00	CBIN
28	2	vial	Positive Control for Brucella	10,000.00	20,000.00	CBIN
29	3	vial	Brucella Test Antigen	12,000.00	36,000.00	CBIN
32	75	box	AI Gloves (Shoulder Length) polyethylene at least 90cm (length) 25 microns 100 pcs/box	510.00	38,250.00	CBIN
			<b>TOTAL</b>		<b>P 188,650.00</b>	

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

Very truly yours,

  
**ARNEL N. DEL BARRICO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: FFR 21 2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015, ISO 14001:2005, ISO 18001

**NOTICE TO PROCEED**

**DEC 18 2019**

**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**,

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 FOR CBIN** 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: FEB 21 2020



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

**WHEREAS**, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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)	P 907,650.00

**WHEREAS**, on 20 November 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

1. Advira Trading Corporation
2. JTJM Enterprises
3. Medical Test Systems, Inc.
4. Meral Enterprises
5. Noveulab Asia Corp.
6. 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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTJM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)
4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

**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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTJM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)

*Advira* *M. A.* *JTJM* *Medical Test Systems, Inc.* *M. A.* *P&J*

4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 the awards of the contract to the following suppliers:

- a) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 14,20,26,27,28,29,32) in the amount of **Two Hundred Ten Thousand One Hundred Ninety Pesos (P 210,190.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 10,24 and 30) in the amount of **Forty Seven Thousand Forty Pesos (P 47,040.00)**;
- c) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 22) in the amount of **Forty Six Thousand Nine Hundred Fifty Four Pesos (P 46,954.00)**;
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,5,6,7,8,11,12,13,25,31) in the amount of **One Hundred Seventy Nine Thousand Five Hundred Sixty Four Pesos (P 179,564.00)**;
- e) **NOVEULAB ASIA CORP.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 1) in the amount of **Two Hundred Ninety Nine Thousand Nine Hundred Ninety Four Pesos (P 299,994.00)**;and
- f) **P&J AGRICULTURAL TRADING INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 4 and 9) in the amount of **Three Thousand Two Hundred Thirty Pesos (P 3,230.00)**.

This resolution shall take effect immediately.

**APPROVED** this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
Chairperson

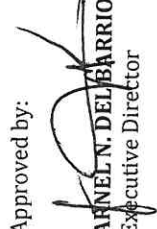
  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**PEGRELINGA DURAN**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

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

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