

Email Address: adviracorp@yahoo.com

Telephone No.

TIN: 005-177-397-000

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.

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery: Delivery Terms: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100),	5	₱850.00	₱4,250
2	piece	Vacutainer needle holder	11	₱80.00	₱880
3	box	Vacutainer/ Venoject needles 21G x 1.5", 100/box (*Must have passed trial test by end user)	4	₱850.00	₱3,400

*** Nothing Follows ***

PCC Accounting Unit
 MAY 04 2020
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 02/09/2020
 BY: [Signature] 2:10 PM

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-02-044-NPIG
 6844833
 BAC Reso
 2020-106
 Regular Agency - NPIG Project

(Total Amount in Words) **EIGHT THOUSAND FIVE HUNDRED THIRTY PESOS** **PHP 8,530**

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] Very Truly yours,
 Signature over Printed Name of Supplier: **ARNEL N. DEL BARRIO**
 Date: **JUN 03 2020**
 Authorized Official

Funds Available: **CHERRY PEARL RIVERA** Accountant
 ORS/BURS No. Amount: **02-2020-02-006-DALA-NP**
PHP 8,530.00

NOTICE OF AWARD

ADRIAN P. BADILLA
 ADVIRA TRADING
 Unit G 3rd Floor, J&M Mendoza Bldg.,
 #10 Doña Soledad Ave., Better Living
 Parañaque City

Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT** with a Total Contract Price amounting to **EIGHT THOUSAND FIVE HUNDRED THIRTY PESOS (P 8,530.00)** 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	5	box	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100),	PHP 850.00	PHP 4,250.00
3	11	piece	Vacutainer needle holder	80.00	880.00
4	4	box	Vacutainer/ Venoject needles 21G x 1.5", 100/box (*Must have passed trial test by end user)	850.00	3,400.00
TOTAL					PHP 8,530.00

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: 
ADRIAN BADILLA

(Bidder/ Authorized Representative)
 Date: JUN 03 2020



NOTICE TO PROCEED

ADRIAN P. BADILLA
ADVIRA TRADING
Unit G 3rd Floor, J&M Mendoza Bldg.,
#10 Doña Soledad Ave., Better Living
Parañaque City

Dear Mr. Badilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ADVIRA TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG 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.

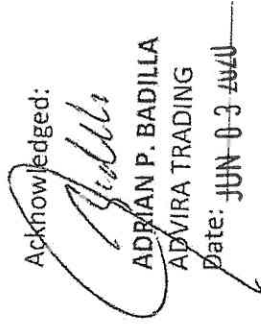
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


ADRIAN P. BADILLA
ADVIRA TRADING
Date: JUN 03 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 23 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of selection protocol based on real time ultrasound scanning and DNA marker for improvement of meat carcass and fertility traits of the Philippine Native Pig" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY 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 DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY 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 LABORATORY SUPPLIES (as per attached list)	P 66,874.51

WHEREAS, on 7 February 2020, 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. Meral Enterprises
3. Chemline Scientific Corporation

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. 1,3 and 4 as per attached list)
2. Meral Enterprises - (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 as per attached list)

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. 1,3 and 4 as per attached list)
2. Meral Enterprises - (item nos. 2,10 and 11 as per attached list)
3. Chemline Scientific Corporation - (item nos. 6,7 and 9 as per attached list)

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

A food-secure Philippines

with prosperous farmers and fisherfolk



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 LABORATORY SUPPLIES** (item nos. 1,3 and 4 as per attached list) in the amount **Eight Thousand Five Hundred Thirty Pesos (P 8,530.00)**;
- b) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 2,10 and 11 as per attached list) in the amount **Four Thousand Eight Hundred Forty Eight Pesos (P 4,848.00)**;and
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 6,7 and 9 as per attached list) in the amount **Thirty Five Thousand Six Hundred Twenty Pesos (P 35,620.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director