

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **ADVIRA TRADING CORPORATION**  
 Address: J&M Mendoza Bldg., #10 Doña Soledad Ave., Better Living Parañaque City  
 Email Address: advira@mindgate.net / adviracorp@yahoo.com  
 Telephone No. (632) 8836 8552  
 TIN: 005-177-397-000

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 P.O. No: **2020-06-0219**  
 Date: **May 20, 2020**  
 Mode of Procurement: **Small Value Procurement**

Place of Delivery: **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.**  
 Delivery Terms: **30 days**  
 Date of Delivery: **Payment Terms: 15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Milk Paddles for CMT  *** Nothing follows ***  <b>PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JUL 10 2020 RECEIVED</b>	10	₱500.00	₱5,000.00

(Total Amount in Words) **FIVE THOUSAND PESOS ONLY** PHP 5,000.00

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: *[Signature]*  
**ADRIAN P. BADILLA**  
 Signature over Printed Name of Supplier  
 Date: **JUL 27 2020**  
 Very Truly yours,  
*[Signature]*  
**ARNEL N. DEL BARRIO**  
 Authorized Official

Funds Available:  
**CHERRY PEARL S. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 OBS/BURS No. **12-1010-01-000**  
 Amount **PHP 5,000.00**

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





**NOTICE OF AWARD**

MAR 19 2020

**MR. ADRIAN P. PADILLA**  
**ADYIRA TRADING CORPORATION**  
 U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
 Better Living Paranaque City

Dear Mr. Padilla,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR CENTERS** with a Total Contract Price amounting to **FIVE THOUSAND PESOS ONLY (P 5,000.00)** 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	End user
14	10	unit	Milk Paddles for CMT	P 500.00	P 5,000.00	CBED (for OPER)
			<b>TOTAL</b>		<b>P 5,000.00</b>	

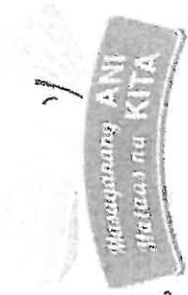
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

  
**ARNELAN DEL BARRIO**  
 Executive Director

Conforme:   
**ADRIAN P. BADILLA**  
 (Bidder/Authorized Representative)  
 Date: JUL 27 2020

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*"A food-secure Philippines with prosperous farmers and fisherfolk"*



**NOTICE TO PROCEED**

MAR 20 2020

**MR. ADRIAN P. PADILLA**  
ADVIRA TRADING CORPORATION  
U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
Better Living Parañaque City

Dear Mr. Padilla,

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 LABORATORY SUPPLIES FOR CENTERS** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

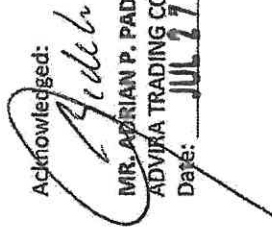
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
**MR. ADRIAN P. PADILLA**  
ADVIRA TRADING CORPORATION  
Date: **JUL 27 2020**



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

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency 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 GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF MILK PADDLES FOR CMT (10 UNITS)** 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 302,650.00

**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. Noveaulab Asia Corp.
2. Chemline Scientific Corporation
3. Advira Trading Corporation
4. Yana Chemodities, Inc.

**WHEREAS**, Chemline Scientific Corporation and Yana Chemodities, Inc. submitted lowest quotation in some of the items but failed to comply the submission of the required documentary requirements;

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **ADVIRA TRADING CORPORATION** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **ADVIRA TRADING CORPORATION** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF MILK PADDLES FOR CMT (10 UNITS);

**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 lowest calculated and responsive quotation for the MILK PADDLES FOR CMT (10 UNITS);

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

*[Handwritten Signature]*

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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 MILK PADDLES FOR GMT (10 UNITS)** in the amount of **FIVE THOUSAND PESOS ONLY (P 5,000.00)**.

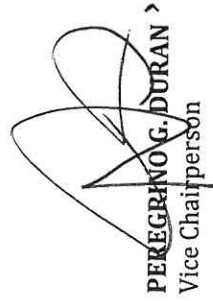
This resolution shall take effect immediately.

**APPROVED** this 19th day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

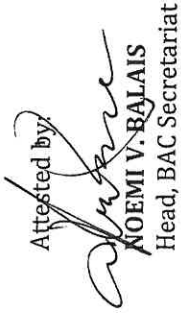
  
ERIC P. PALACPAC  
Chairperson

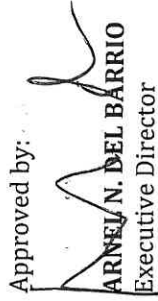
  
PEREGRINO G. DURAN  
Vice Chairperson

AIMEE T. FULGENCIO  
Member

  
JEFFREY JEREMIE M. BALAOING  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director