

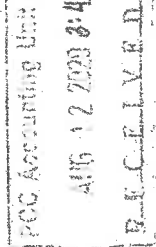
**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**  
Address: **ADVIRA TRADING CORPORATION**  
Better Living, Brgy. Don Bosco Paranaque City  
Email Address: adviracorp@yahoo.com  
Telephone No. 005-177-397-000  
TIN Small Value Procurement

P.O. No **2020-07-0251**  
Date **May 20, 2020**  
Mode of Procurement

**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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PREVENTIVE MAINTENANCE SERVICE OF NVE CRYOTANKS</b> Consist of: a. overall physical and performance check b. temperature (2 probes) and LN2 level calibration c. replacement for: ** inline filter 40 micron mesh (1 pc) ** SMC solenoid valve fill and gas bypass (3 pc) ** relief valve 50 PSI (1 pc) ** purge /3 way solenoid valve (1 pc) ** lid gasket d. electrical safety test e. diagnosis of non-functioning TEC 3000 ** to check panel board ** to check plumbing ** to check power supply f. user training for proper use and maintenance of tanks *** Nothing follows *** 	1	₱309,000.00	₱309,000.00

(Total Amount in Words) **THREE HUNDRED NINE 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,**  
**VIRGILIO L. BADILLA**  
 Signature over Printed Name of Supplier  
 Date **Sept 3, 2020**

**Funds Available:**  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. **62000-09-177**  
 Amount **PHP 309,000.00**

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

PHILIPPINE CARABAO CENTER  
 Office of the Auditor  
**RECEIVED**  
 DATE **11-20-20**  
 BY: 

  
**ARNEL M. DEL BARRIO**  
 Authorized Official



Department of Agriculture  
**PHILIPPINE CRYOTANK CENTER**  
 CONTACT: (02) 8591 1190 (02) 8591 1033 (02) 8591 1034

**NOTICE OF AWARD**

MAY 11 2020

**MR. VIRGILIO P. BADILLA**  
**ADVIRA TRADING CORPORATION**  
 Better Living, Brgy. Don Bosco Parafiaque City

Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE OF MVE CRYOTANKS** with a Total Contract Price amounting to **THREE HUNDRED NINE THOUSAND PESOS ONLY (P 309,000.00)** 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
1	1	lot	<b>PREVENTIVE MAINTENANCE SERVICE OF MVE CRYOTANKS</b> Consist of: a. overall physical and performance check b. temperature (2 probes) and LN2 level calibration c. replacement for: ** inline filter 40 micron mesh (1 pc) ** SMC solenoid valve fill and gas bypass (3 pc) ** relief valve 50 PSI (1 pc) ** purge /3 way solenoid valve (1 pc) ** jig gasket d. electrical safety test e. diagnosis of non-functioning TEC 3000 ** to check panel board ** to check plumbing ** to check power supply f. user training for proper use and maintenance of tanks	P 309,000.00	P 309,000.00	CRYO
<b>TOTAL</b>					<b>P 309,000.00</b>	


*Handwritten signature*



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

Very truly yours,

  
ARNEZ N. DEL BARRIO  
Executive Director

  
Conforme: VIRGILIO L. BADILLA  
(Bidder/Authorized Representative)  
Date: \_\_\_\_\_



*[Faint handwritten text]*



**NOTICE TO PROCEED**

MAY 20 2010

**MR. VIRGILIO P. BADILLA**  
ADVIRA TRADING CORPORATION  
Better Living, Brgy. Don Bosco Parafiaque 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 **PREVENTIVE MAINTENANCE SERVICE OF MVE CRYOTANKS** 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,

  
**ARNEY N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**VIRGILIO P. BADILLA**  
ADVIRA TRADING CORPORATION

Date: \_\_\_\_\_

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**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS**

**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 **PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS** 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 **PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS (as per attached list)	P 310,000.00

**WHEREAS**, on 13 March 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. Labquip Philippines

**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 **PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS** (as per attached list);

**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 said supplies;

**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 of the contract to **ADVIRA TRADING CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE OF MVE TANKS** (as per attached list) in the amount of **Three Hundred Nine Thousand Pesos (P 309,000.00)**.

This resolution shall take effect immediately.

  
*A foodsecure Philippines*  
*with prosperous farmers and fisherfolk*



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

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERNA L. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

**ARNEL N. DEL BARRIO**  
Executive Director