

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier ADVIRA TRADING CORPORATION
Address Better Living, Brgy. Don Bosco Parafianque City
Email Address adviracorp@yahoo.com
Telephone No. 0917-813-7104
TIN 005-177-397

P.O. No 2020-08-0300
Date August 20, 2020
Made of Procurement Direct Contracting

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
Delivery Terms: 30 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	In/One washing machine membrane	2	P5,650.00	P11,300.00
2	unit	Schneider Contractor-1C1K1211OM7	4	P4,800.00	P19,200.00
3	unit	Schneider Thermal-LR2K0321 ** Nothing follows **	2	P5,600.00	P11,200.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-06-0672 GAA
 N/A
 2020-269
 Regular Agency - GAA (GenePool)

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 8/20/20
 BY: [Signature]

(Total Amount in Words) FORTY-ONE THOUSAND SEVEN HUNDRED PESOS ONLY **PHP 41,700.00**

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] Very Truly yours,
 Authorized Official

Signature over/ Printed Name of Supplier: ARNEL M. DEL-BARRIO
 Date: October 01, 2020

Funds Available: CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. 12-AV20-19-1376
 Amount PHP 41,700.00

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





NOTICE OF AWARD

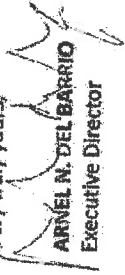
MR. ADRIAN P. BADIILLA
ADVIRA TRADING CORPORATION
 Better Living, Brigy, Don Bosco, Parañaque City


Dear Mr. Badiilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF GENUINE PARTS FOR KURTSAN MILKING PARLOR** with a Total Contract Price amounting to **FORTY-ONE THOUSAND SEVEN HUNDRED PESOS ONLY (P 41,700.00)** 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.

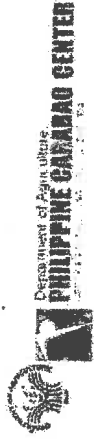
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	2	unit	In/One washing machine membrane	P 5,650.00	P 11,300.00	GP
2	4	unit	Schneider Contractor-LC1K1211OM7	4,800.00	19,200.00	GP
3	2	unit	Schneider Thermal-LR2K0321	5,600.00	11,200.00	GP
TOTAL					P 41,700.00	

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: October 09, 2020

682 - 2020
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NOTICE TO PROCEED

MIR. ADRIAN P. BADIILLA
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 **SUPPLY AND DELIVERY OF GENUINE PARTS FOR KURTSAN MILKING PARLOR** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

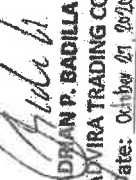
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 BARRO
Executive Director

Acknowledged:


ADRIAN P. BADIILLA
ADVIRA TRADING CORPORATION
Date: October 21, 2020



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001

BAC RESOLUTION NO. 2020-289

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GENUINE PARTS (KURTSAN MILKING PARLOR)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF GENUINE PARTS (KURTSAN MILKING PARLOR)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF GENUINE PARTS (KURTSAN MILKING PARLOR)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing 2x6 Tandem Type Milking Parlor (Kurtsan) which requires compatible and consistent spare; and
- b) ADVIRA TRADING CORPORATION is the Exclusive Distributor of Kurtsan Tarim Endustri Makinalari San.ve Tic.Ltd.Sti in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF GENUINE PARTS (KURTSAN MILKING PARLOR)** 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 GENUINE PARTS (KURTSAN MILKING PARLOR) as per attached list	P 41,700.00

WHEREAS, on 14 July 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ADVIRA TRADING CORPORATION;

WHEREAS, ADVIRA TRADING CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ADVIRA TRADING CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF GENUINE PARTS (KURTSAN MILKING PARLOR) 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 **ADVIRA TRADING CORPORATION** as the single calculated responsive quotation;

A food-secure Philippines

with prosperous farmers and fisherfolk



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WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 GENUINE PARTS (KURTSAN MILKING PARLOR)** as per attached list in the amount of **Forty One Thousand Seven Hundred Pesos (P 41,700.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of August 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


AIMEE T. FULGENCIO
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