

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **ADVIRA TRADING CORPORATION** P.O. No **2020-08-0303**
 Address: Better Living, Brgy. Don Bosco Parañaque City Date August 18, 2020
 Email Address: adviracorp@yahoo.com Mode of Procurement
 Telephone No. 0917 813 7104 Small Value Procurement
 TIN 005-177-397-000

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	bot	General Purpose Iodophor Disinfectant, 1L ** Nothing follows **	20	₱450.00	₱9,000.00

PCC ACCOUNTING UNIT
 SEP 18 2020 3:22 PM
RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: 9/25/2020
 BY: [Signature] 9:22 PM

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-06-0667 GAA
 PHILGEPS 7072712
 BAC Reso 2020-292
 Fund Cluster Regular Agency - GAA (RDD)

(Total Amount in Words) **NINE THOUSAND PESOS ONLY** ✓ **PHP 9,000.00**

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
 October 21, 2020 ✓
 Date

Very Truly yours,
[Signature]
ARNEL N. DEL BARRIO
 Authorized Official

Funds Available: *[Signature]*
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. **02-2120-04-132**
 Amount **PHP 9,000.00**

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
SOCCO SEC. RD. - 3700 TUGUEGUAO CITY

NOTICE OF AWARD

AUG 17 2020

MR. ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Better Living, Brgy. Don Bosco Paranaque City

Dear Mr. Badilla,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SAFETY, SANITATION & OTHER MEDICAL SUPPLIES** with a Total Contract Price amounting to **NINE THOUSAND PESOS ONLY (P 9,000.00)** 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.

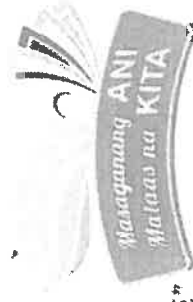
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	20	bot	General Purpose Iodophor Disinfectant, 1L	P 450.00	P 9,000.00	RDD
TOTAL					P 9,000.00	

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 P. BADILLA
(Bidder/Authorized Representative)
Date: October 07, 2020



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO, 52000011300, 4020110000000000000

NOTICE TO PROCEED

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Better Living, Brgy. Don Bosco Parañaque 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 SAFETY, SANITATION & OTHER MEDICAL SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

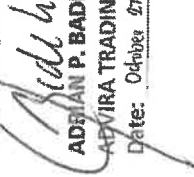
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

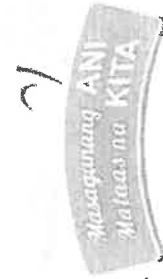
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DELA BARRIO
 Executive Director

Acknowledged:


ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Date: October 27, 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES

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 SAFETY, SANITATION AND OTHER MEDICAL 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 SAFETY, SANITATION AND OTHER MEDICAL 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 SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (as per attached list)	P 134,125.00

WHEREAS, on 28 June 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. Meral Enterprises
2. Advira Trading Corporation ✓
3. Nasi-Merchandising
4. Jesusa Trading
5. Adelaine's Drug Haus and Medical Supplies ✓

WHEREAS, some suppliers offered lower quotation in some of the items but failed to comply the technical specifications and the submission of eligibility documents;

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 no. 1 as per attached list)
2. Adelaine's Drug Haus and Medical Supplies – (item nos. 2,5 and 6 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 no. 1 as per attached list)
2. Adelaine's Drug Haus and Medical Supplies – (item nos. 2,5 and 6 as per attached list)



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 SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (item no. 1 as per attached list) in the amount **Nine Thousand Pesos (P 9,000.00)**; and
- b) **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (item nos. 2,5 and 6 as per attached list) in the amount **Thirty Five Thousand One Hundred Fifty Pesos (P 35,150.00)**.

This resolution shall take effect immediately.

APPROVED this 17th 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

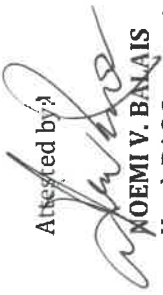

PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BANAI
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director