

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 P.O. No **2020-10-0395**
Address Better Living, Brgy. Don Bosco Paranaque City Date **October 19, 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.

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Supply and Delivery of Milk Cans 40L capacity (±2%) Stainless 304/306 Mushroom lid seamless Inside diameter of body: 340±3mm inside diameter of neck: 200±1mm overall height 591±4mm diameter at base 345±3mm ** Nothing follows **	11	₱7,000.00	₱77,000.00

NOV 09 2020

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE
BY: *[Signature]*

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 06 2020

RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2020-09-0979 GAA (C-ESI)

P.R. No
PHIGEPS
39296

BAC Reso
2020-382

Fund Cluster
Regular Agency - GAA (RDD)

(Total Amount in Words) **SEVENTY-SEVEN THOUSAND PESOS ONLY** **PHP 77,000.00**

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.

Conforms:

[Signature]
ADRIAN P. BADILLA

Signature over Printed Name of Supplier

November 10, 2020

Date

Very Truly yours,

[Signature]
CLARO N. MINGALA
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE LANTOLIN

Accountant

ORS/BURS No.

Amount

02-2020-11-1650

PHP 77,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

OCT 16 2020

MR. ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Unit G 3F JM Mendoza Bldg 10 Dona Soledad Better Living Subd.,
Parañaque City, Metro Manila, NCR, Philippines

Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF MILK CANS** with a Total Contract Price amounting to **SEVENTY-SEVEN THOUSAND PESOS ONLY (P 77,000.00)** 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	11	pc	Supply and Delivery of Milk Cans 40L capacity (±2%) Stainless 304/306 Mushroom lid seamless inside diameter of body: 340±3mm inside diameter of neck: 200±1mm overall height 591±4mm diameter at base 37±3mm	P 7,000.00	P 77,000.00	RDD
TOTAL					P 77,000.00	

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

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director


Conforme:
ADRIAN P. BADILLA

(Bidder/Authorized Representative)

Date: November 10, 2020



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
P.O. Box 777, Marikina City, Metro Manila

NOTICE TO PROCEED

OCT 19 2020

MR. ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Unit G 3F JM Mendoza Bldg 10 Dona Soledad Better Living Subd.,
Parañaque City, Metro Manila, NCR, Philippines

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 MILK CANS** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Date: November 10, 2020

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


Mabagalang ANI
Malas sa KITA



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MILK CANS (11 PIECES)

WHEREAS, on 15 September 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Development of Carabao Milk Products with Enhanced Shelf-life” upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF MILK CANS (11 PIECES)** 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 CANS (11 PIECES)** 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 MILK CANS (11 PIECES)	P 77,000.00

WHEREAS, on 18 September 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **ADVIRA TRADING CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **ADVIRA TRADING CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex “H” CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

“The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. “Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof”.

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex “A”**, 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 **SUPPLY AND DELIVERY OF MILK CANS (11 PIECES)** in the amount of **Seventy Seven Thousand Pesos (P 77,000.00)**.

[Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk



[Signature]

This resolution shall take effect immediately.

APPROVED this 16th day of October, 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 C. DURAN
Vice Chairperson


JEFFREY JEROME M. FALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director