

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044 456-0730 Email: vjhartaz01.pcc@gmail.com

Supplier: ADVIRA TRADING CORPORATION P.O. No: 2020-10-0431
 Address: #10 Dona Soledad Ave., Better Living Subd., Paranaque City Date: October 29, 2020
 Email Address: agnes.obenita@adviratradng.com Mode of Procurement:
 Telephone No. 02-8836-8552 Small Value Procurement
 TIN

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	box	Blood collection tubes (red top), 10 ml (box of 100) Material: Plastic	12	₱850.00	₱10,200.00
2	box	Vacutainer/Venofect needles 21G X 1.5", 100/box ** Nothing follows **	12	₱850.00	₱10,200.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 11/21/2020
BY: [Signature] 3 12 PM

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2020-10-11-00/1141/1142/1143/1144 PCA
 7276841
 2020-417
 Fund Cluster: PCC-PCA PROJECT

(Total Amount in Words) TWENTY THOUSAND FOUR HUNDRED PESOS PHP 20,400.00

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.

Confirms: [Signature] Very Truly yours,
 ADRIAN P. BADILLA
 Signature over Printed Name of Supplier
 November 13, 2020
 Date
 CLARO N. MINGALA
 Authorized Official

Funds Available: [Signature]
 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTONIO
 Accountant
 ORS/BURS No. 02-2020-11-00-000
 Amount: PHP 20,400.00



Department of Agriculture
PHILIPPINE CANARD CENTER
 CENFERRO 0011 RD 40011 CUBANG 3401

NOTICE OF AWARD

DATE:

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit-G 3rd Floor, J&M Mendoza Bldg.,
 #10 Dona Soledad Ave., Better Living Subd, Paranaque City
 02-8836-8552 | agnes.obenita@advira trading.com>

Dear Mr. Badilla,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PCC-PCA PROJECT** with a Total Contract Price amounting to **TWENTY THOUSAND FOUR HUNDRED PESOS (P 20,400.00)** 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
5	12	box	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100) Vetorlab Plastic	P 850.00	P 10,200.00	PCC-PCA
7	12	box	Vacutainer/Vesect needles 21G X 1.5", 100/box	850.00	10,200.00	PCC-PCA
TOTAL					P 20,400.00	

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

Very truly yours,

Claró N. Mingala
 CLARO N. MINGALA
 OIC-Executive Director

Conforme:
Adrian P. Badilla
 ADRIAN P. BADILLA
 (Authorized Representative)
 Date: November 13, 2020

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 with prosperous farmers and fisherfolx*

*Manggang AMI
 Matala na Kita*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CANTONMENT ROAD, BAHAY KUMING, MARICOR, MARICOR

NOTICE TO PROCEED

DATE:

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit-G 3rd Floor, J&M Mendoza Bldg.,
 #10 Dona Soledad Ave., Better Living Subd., Paranaque City
 02-8836-8552 | agnes.obenita@adviratrading.com>

Dear Mr. Badilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ADVIRA TRADING CORPORATION** that work may commence for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR PCC-PCA PROJECT** 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,

[Signature]
CLARO N. MINGALA
 OIC-Executive Director

Acknowledged:

[Signature]
ADRIAN P. BADILLA
 (Authorized Representative)
 Date: November 13, 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED:ISO 9001/ISO 14001/OHSAS 18001

BAC RESOLUTION NO. 2020-417

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY SUPPLIES

WHEREAS, on 20 October 2020, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “PCC-PCA Carabao Development Project (CCDP)” upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VETERINARY 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 PCC-CCDP Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VETERINARY 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 VETERINARY SUPPLIES (as per attached list)	P 822,560.00

WHEREAS, on 22 October 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. Tri-Access Veterinary Trading Corp.
2. Infnommed Enterprises
3. JTIM Enterprises
4. P&J Agricultural Trading, Inc.
5. Chemline Scientific Enterprises
6. Advira Trading Corporation
7. Meral Enterprises

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. Infnommed Enterprises (item no. 3)
2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 11)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

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. Infnommed Enterprises (item no. 3)

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2. JTIM Enterprises (item nos. 1,6,8,14 and 16)
3. P&J Agricultural Trading, Inc. (item no. 11)
4. Chemline Scientific Enterprises (item no. 4)
5. Advira Trading Corporation (item nos. 5 and 7)
6. Meral Enterprises (item nos. 2,9,10,12,13 and 15)

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) **INFNNOMED ENTERPRISE** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 3) in the amount of **One Hundred Thirty-Nine Thousand Pesos (P 139,000.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,6,8,14 and 16) in the amount of **Three Hundred Thousand One Pesos (P 300,001.00)**;
- c) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 4) in the amount of **One Hundred Thousand Four Hundred Seventy Six Pesos (P 100,476.00)**;
- d) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 11) in the amount of **Fifty Two Thousand Eighty Pesos (P 52,080.00)**;
- e) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 5 and 7) in the amount of **Twenty Thousand Four Hundred Pesos (P 20,400.00)**; and
- f) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 2,9,10,12,13 and 15) in the amount of **One Hundred Twenty Three Thousand Four Hundred Fifty Five Pesos (P 123,455.00)**.

This resolution shall take effect immediately.

APPROVED this 29th 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. PALAPAC
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:

CLARO N. MINGALA
OIC, Executive Director