

**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: **2020-11-0503**  
 Address: Unit G 3F JM Mendoza Bldg 10 Donia Soledad Better Living Subdivisi Date: November 27, 2020  
 Email Address: agnes.obenita@adviratradng.com / adviracorp@yahoo.com Mode of Procurement: Direct Contracting  
 Telephone No. (02) 8836 8552  
 TIN: 005-177-397-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery		Delivery Terms: 30 Days	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	meter	TRANSPARENT MILK HOSE	₱180,000.00
2	meter	TWIN RUBBER TUBE FOR PULSATOR	₱180,000.00
3	pack	RUBBER MILK LINE	₱28,800.00
4	meter	SPIRAL ENFORCED HOSE	₱20,250.00
5	meter	PNEUMATIC HOSE 12	₱11,400.00
6	meter	PNEUMATIC HOSE 16	₱14,400.00
7	unit	300cc COLLECTOR UPPER LID	₱6,480.00
8	unit	SPEED CONTROL VALVE FOR PNEUMATIC PISTON	₱7,800.00
9	unit	PNEUMATIC ELBOW 16	₱7,440.00
10	unit	PNEUMATIC ELBOW 12	₱4,560.00
11	unit	PNEUMATIC TEE	₱6,480.00
12	unit	TUBE TO TUBE PNEUMATIC FITTING	₱12,960.00
13	unit	SMALL DIAPHRAGM	₱15,000.00
14	unit	BIG DIAPHRAGM	₱15,000.00

**\*\* Nothing follows \*\***

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-11-1388 GAA

P.R. No: N/A  
 PhilGEPS: 2020-520  
 BAC Reso: Regular Agency - GAA (GENEPOOL)

(Total Amount in Words) **ONE HUNDRED EIGHTY-SIX THOUSAND FIVE HUNDRED SEVENTY SEVEN PESOS ONLY** **PHP 186,570.00**

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.

Conformer:

*Adrian P. Badilla*  
**ADRIAN P. BADILLA**

Signature over Printed Name of Supplier

**JAN 18 2021**

Date

Very Truly yours,

*Clarom N. Mingala*  
**CLAROM N. MINGALA**  
 Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 01/11/2021  
 BY: *[Signature]*

Funds Available:

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORS/BUIS No.  
 Amount

02-1656-11-18-98  
 PHP 186,570.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

NOV 27 2010

**MR. ADRIAN P. BADILLA**  
**ADVIRA TRADING CORPORATION**  
 Unit G 3F JM Mendoza Bldg 10 Dona Soledad  
 Better Living Subdivision 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 CONSUMABLES FOR MILKING PARLOR** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY-SIX THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (P 186,570.00)** 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	100	meter	TRANSPARENT MILK HOSE	P 180.00	P 18,000.00	GP
2	100	meter	TWIN RUBBER TUBE FOR PULSATOR	180.00	18,000.00	
3	48	pack	RUBBER MILK LINE	600.00	28,800.00	
4	50	meter	SPIRAL ENFORCED HOSE	405.00	20,250.00	
5	30	meter	PNEUMATIC HOSE 12	380.00	11,400.00	
6	30	meter	PNEUMATIC HOSE 16	480.00	14,400.00	
7	12	unit	300cc COLLECTOR UPPER LID	540.00	6,480.00	
8	6	unit	SPEED CONTROL VALVE FOR PNEUMATIC PISTON	1,300.00	7,800.00	
9	12	unit	PNEUMATIC ELBOW 16	620.00	7,440.00	
10	12	unit	PNEUMATIC ELBOW 12	380.00	4,560.00	
11	12	unit	PNEUMATIC TEE	540.00	6,480.00	
12	24	unit	TUBE TO TUBE PNEUMATIC FITTING	540.00	12,960.00	
13	100	unit	SMALL DIAPHRAGM	150.00	15,000.00	
14	100	unit	BIG DIAPHRAGM	150.00	15,000.00	
			<b>TOTAL</b>		<b>P 186,570.00</b>	

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

Very truly yours,

*[Signature]*  
**CLARO N. MINGALA**  
 OIC, Executive Director

*Masaganang ANI  
 Malas na KITA*

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



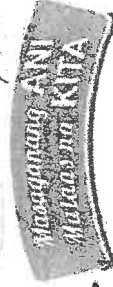
Department of Agriculture  
**PHILIPPINE CARABAO CENTER**

10000  
 10000  
 10000

Conformed: *Adrian P. Badilla*  
 ADRIAN P. BADILLA

(Bidder/ Authorized Representative)

Date: JAN 18 2021



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO DE CARABAO (CARR) - CARABAO, PANGASINAN

**NOTICE TO PROCEED**

NOV 27 2020

**MR. ADRIAN P. BADILLA**  
ADVIRA TRADING CORPORATION  
Unit G 3F JM Mendoza Bldg 10 Dona Soledad  
Better Living Subdivision Parañaque City

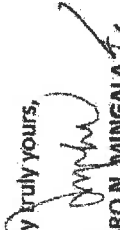
Dear Mr. Badilla,

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 CONSUMABLES FOR 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,

  
**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

  
**ADRIAN P. BADILLA**  
ADVIRA TRADING CORPORATION

Date: JAN 18 2021

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





**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSUMABLES FOR THE MILKING PARLOR (KURTSAN)**

**WHEREAS**, on 20 November 2020, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Supplemental 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 CONSUMABLES FOR THE MILKING PARLOR (KURTSAN)** 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 CONSUMABLES FOR THE MILKING PARLOR (KURTSAN)** 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 Milking Machine (KURTSAN brand) which requires specific brand model whereby any change may have direct impact of the life cycle or sustainability for the said machine; and
- b) ADVIRA TRADING CORPORATION is an authorized distributor of LURTSAN Tarim Endustri Makinalari San ve. Tic. Ltd in the Philippines

*AK*

**WHEREAS**, the **SUPPLY AND DELIVERY OF GENUINE PARTS FOR SKID LOADER LX465** 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 CONSUMABLES FOR THE MILKING PARLOR (KURTSAN) (as per attached list)	P 186,570.00

**WHEREAS**, on 27 November 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 CONSUMABLES FOR THE MILKING PARLOR (KURTSAN) (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;

*[Signature]*

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



*[Signature]*

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 CONSUMABLES FOR THE MILKING PARLOR (KURTSAN) (as per attached list) in the amount of **One Hundred Eighty-Six Thousand Five Hundred Seventy Pesos (P 186,570.00)**.

This resolution shall take effect immediately.


APPROVED this 27th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**


  
**LERMA C. OCAMPO**  
Vice Chairperson

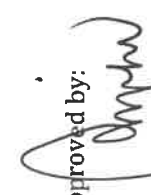
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACAPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALANS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director