

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnarrales01.pcc@gmail.com

Supplier **ADVIRA TRADING CORPORATION** P.O. No **2020-11-0524**
 Address **10 Dona Soledad Better Living Subd., Paranaque City** Date **November 10, 2020**
 Email Address **adviracorp@yahoo.com** Mode of Procurement
 Telephone No. **0917-814-7152** 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 & Game 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	vial	Folltropin (Follicle Stimulating Hormone, injectable), 20ml/4ml ** Nothing follows **	2	₱21,000.00	₱42,000.00

**PCC Accounting Unit
DEC 17 2020
RECEIVED**

**PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 01/19/2021
BY: [Signature]**

DEC 14 2020

NOTE:

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-09-1038
 PhilGEPS 72769376
 BAC Reso 2020-546
 Fund Cluster **REGULAR AGENCY - GAA (RFS)**

(Total Amount In Words) **FORTY TWO THOUSAND PESOS**

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
JAN 18 2021
 Date

Very Truly yours,

[Signature]
CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEALO RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant

ORS/BURS No.
Amount

01-2020-12-1964
 PHP 42,000.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED 100% 11857-146011285/5 100%

NOTICE OF AWARD

DATE NOV 10 2020

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit G 3F JM Mendoza Bldg.,
 10 Dona Soledad Better Living Subd.
 Paranaque City
 09178147152 | adviracorp@yahoo.com

Dear Mr. Badilla,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY VETERINARY DRUGS, HORMONES AND SUPPLIES** with a Total Contract Price amounting to **FORTY-TWO THOUSAND PESOS (P 42,000.00)** 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	2	vial	Follitropin (Follicle Stimulating Hormone, Injectabile), 20ml/via	P 21,000.00	P 42,000.00	RPS
TOTAL					P 42,000.00	

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
 (Authorized Representative)
 Date: JAN 18 2021



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

NOTICE TO PROCEED

DATE NOV 10 2020

MR. ADRIAN P. BADILLA
ADMIRA TRADING CORPORATION
Unit G 3F Jm Mendoza Bldg.,
10 Dona Soledad Better Living Subd.
Paranaque City
09178147152 | adviracorp@yahoo.com


Dear Mr. Badilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ADMIRA TRADING CORPORATION** that work may commence for the **SUPPLY AND DELIVERY VETERINARY DRUGS, HORMONES AND 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,


CLARO N. MINGALA
OIC-Executive Director

Acknowledged:


ADRIAN P. BADILLA
(Authorized Representative)
Date: JAN 18 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER

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BAC RESOLUTION NO. 2020-546

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES

WHEREAS, on 1 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated 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 VETERINARY DRUGS, HORMONES AND 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 VETERINARY DRUGS, HORMONES AND 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 DRUGS, HORMONES AND SUPPLIES (as per attached list)	P 333,300.00

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. Advira Trading Corporation
2. P&J Agricultural Trading, Inc.
3. 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. Advira Trading Corporation (item no. 8)
2. P&J Agricultural Trading, Inc. (item nos. 4 and 7)
3. Meral Enterprises (item nos. 1,2 and 6)

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. 8)
2. P&J Agricultural Trading, Inc. (item nos. 4 and 7)
3. Meral Enterprises (item nos. 1,2 and 6)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.



M. P. R. C.
A food-secure Philippines
with prosperous farmers and fisherfolk



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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 VETERINARY DRUGS, HORMONES AND SUPPLIES (item no. 8) in the amount Forty-Two Thousand Pesos (P 42,000.00)**;
- b) **P&J AGRICULTURAL TRADING, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES (item nos. 4 and 7) in the amount Forty-Five Thousand Two Hundred Forty Pesos (P 45,240.00)**; and
- c) **MERAL ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VETERINARY DRUGS, HORMONES AND SUPPLIES (item nos. 1,2 and 6) in the amount One Hundred Ninety Thousand Thirty-Two Pesos (P 190,032.00)**.

This resolution shall take effect immediately.

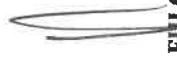
APPROVED this 10th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC M. PALACPAC
Chairperson

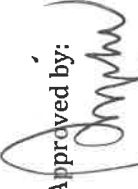

LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director