

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlnartatez01_pcc@gmail.com

Supplier **ADVIRA TRADING COPORATION** P.O. No **2021-04-0277**
 Address **Unit G 3/F JSM Mendoza Bldg., Doña Soledad, Ave., Don Basco, Pasay City.** Date **April 23, 2021**
 Email Address **agnes.obenita@adviratrading.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	pc	Milk can, stainless steel, Seamless interior, with lid and handle, 10-L capacity Technical Specifications: Approx. weight: 1.4 kgs Inside Dia. Of Body: 234 ±3mm Inside Dia. Of Neck: 173 ±1mm Overall Height: 286 ±4mm Dia. Of Base: 235 ±3mm	10	₱5,700.00	₱57,000.00
2	pc	Milk can, stainless steel, Seamless interior, with lid and handle, 20-L capacity Technical Specifications: Approx. weight: 5.5 kgs Inside Dia. Of Body: 280 ±3mm Inside Dia. Of Neck: 200 ±1mm Overall Height: 435 ±4mm Dia. Of Base: 285 ±3mm	10	6,400.00	64,000.00
3	pc	Milk pail, stainless steel, Seamless interior, 10-L capacity Sturdy 18-8, type 304 stainless steel, one-piece seamless construction, mirror polish, strong handle and thick bottoms Dimensions: 9 1/2" TALL, 12 1/4" Top Diameter, 8 3/8" Diameter NOTE: ** Nothing follows ** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-05-0485 PhilGEPS 7554651 BAC Razo 2021-288 Fund Cluster Regular Agency - GAA (CBED)	50	6,000.00	300,000.00

(Total Amount in Words) **FOUR HUNDRED TWENTY-ONE THOUSAND PESOS** PHP 421,000.00

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.

Conformed:
 Signature over Printed Name of Supplier
Adrian P. Badilla
ADRIAN P. BADILLA
 Date **JUNE 21, 2021**
 Very Truly yours,
Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEART RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-05-0719
 Amount PHP 421,000.00

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

PCC Accounting Unit
 MAY 07 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Accountant
RECEIVED
 DATE 04/23/2021
 BY: RD



Department of Agriculture
PHILIPPINE CARABAO CENTER
 Cebu, Philippines 6001 | ISO 14001 | ORSUS 1601

NOTICE OF AWARD

DATE: APR 23 2021

ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit G 3/F J&M Mendoza Bldg., Doña Soledad, Ave.,
 Don Basco, Parañaque City.
 02-8836-8552 | agnes.obenita@adviratrading.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 LABORATORY SUPPLIES FOR REGIONAL CENTERS** with a Total Contract Price amounting to **FOUR HUNDRED TWENTY-ONE THOUSAND PESOS (P 421,000.00)** 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	10	Pc	Milk can, stainless steel, Seamless interior, with lid and handle, 10-L capacity Technical Specifications: Approx. weight: 1.4 kgs Inside Dia. Of Body: 234 ±3mm Inside Dia. Of Neck: 173 ±1mm Overall Height: 286 ±4mm Dia. Of Base: 235 ±3mm	P 5,700.00	P 57,000.00	CBED
2	10	Pc	Milk can, stainless steel, Seamless interior, with lid and handle, 20-L capacity Technical Specifications: Approx. weight: 5.5 kgs Inside Dia. Of Body: 280 ±3mm Inside Dia. Of Neck: 200 ±1mm Overall Height: 435 ±4mm Dia. Of Base: 285 ±3mm	6,400.00	P 64,000.00	CBED
4	50	Pc	Milk pail, stainless steel, Seamless interior, 10-L capacity Sturdy 18-8, type 304 stainless steel, one-piece seamless construction, mirror polish, strong handle and thick bottoms Dimensions: 9 1/2" TALL, 12 1/4" Top Diameter, 8 3/8" Diameter	6,000.00	300,000.00	CBED
TOTAL					P 421,000.00	

A food-secure Philippines

With prosperous farmers and fisherfolk

MAGSABANO AMI
 MATAAS NA KITA




Department of Agriculture
PHILIPPINE CANABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 SAS 80001

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

Very truly yours,


RONNIE D. DOMINGO
OIC-Executive Director

Conforme:


ADRIAN P. BADILLA
(Authorized Representative)
Date: JUNE 21 2021

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*Magaspang, AMI
Mataas na KITA*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 & ISO 18001

NOTICE TO PROCEED

DATE: APR 23 2021

ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit G 3/F J&M Mendoza Bldg., Doña Soledad, Ave.,
 Don Basco, Parañaque 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 LABORATORY SUPPLIES FOR REGIONAL CENTERS** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

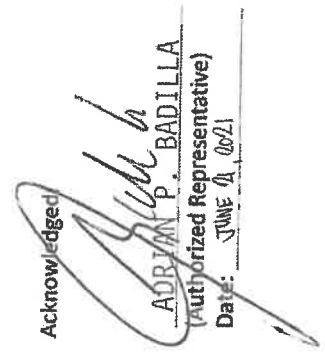
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged


ADRIAN P. BADILLA
 (Authorized Representative)
 Date: JUNE 01 2021

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

BAC RESOLUTION NO. 2021-288

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

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 LABORATORY 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 LABORATORY 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 LABORATORY SUPPLIES (as per attached list)	P 843,300.00

WHEREAS, on 18 March 2021, 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. Hardhat Songbird Industrial Trades

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 nos. 1,2 and 4)
2. Hardhat Songbird Industrial Trades (item nos. 3,5-21)

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 nos. 1,2 and 4)
2. Hardhat Songbird Industrial Trades (item nos. 3,5-21)

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:

M. J. [Signature]

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[Signature]



DUPLICATE COPY

[Signature]

	Supplier	Line Item Nos. (as per attached list of ICT supplies)	Amount
1	Advira Trading Corporation	item nos. 1,2 and 4	Four Hundred Twenty-One Thousand Pesos (P 421,000.00)
2	Hardhat Songbird Trades	Industrial Trades item nos. 3,5-21	Three Hundred Forty-Three Thousand Nine Hundred Eighty-Five Pesos (P 343,985.00)

This resolution shall take effect immediately.


APPROVED this 23rd day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson

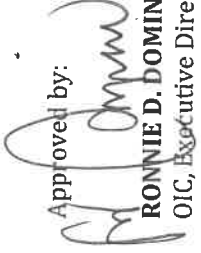

LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMIV. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY
