

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ADVIRA TRADING CORPORATION** P.O. No **2021-07-0420**
 Address Unit G 3F IM Mañosa Bldg. 30 Doña Soledad, Better Living Subdivision Paranaque City Date **July 8, 2021**
 Email Address agnes.obeniza@adviratrading.com Mode of Procurement **Direct Contracting**
 Telephone No. TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	1 Unit. ultrasound probe with oriset pad (Please see attached specifications)	1	₱514,000.00	₱514,000.00

PHILIPPINE CARABAO CENTER
Office of The Director

RECEIVED
DATE 08/11/2021
BY: [Signature]

** Nothing follows **

9.7.21

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-08-393-NPIG
 N/A
 BAC Reso 2021-435
 Fund Cluster Regular Agency- PCAARRD - Native Pig Project

(Total Amount in Words) **FIVE HUNDRED FOURTEEN THOUSAND PESOS ONLY**
 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] Very Truly yours, [Signature]
 Signature over Printed Name of Supplier **LUZA G. BATTAD**
 Date **August 9, 2021** Authorized Official

Funds Available:
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTONIN
 Accountant [Signature]
 ORS/BURS No. Amount **PHP 514,000.00**



NOTICE OF AWARD

JUL 07 2021


ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
 Unit G 3F JM Mendoza Bldg, 10 Dofia Soledad,
 Better Living Subdivision Paranaque City
 Metro, Manila


Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF ULTRA-SOUND PROBE** FOR **NATIVE PIG PROJECT** with a Total Contract Price amounting to **FIVE HUNDRED FOURTEEN THOUSAND PESOS (P 514,000.00)** 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	1	lot	1 Unit: ultrasound probe with offset pad (Please see attached specifications)	PHP 514,000.00	PHP 514,000.00	GDP
TOTAL					PHP 514,000.00	

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

Very truly yours,

LIZA G. BATTAD
 Executive Director

Conforme.

ADRIAN P. BADILLA
 (Bidder/Authorized Representative)
 Date: August 9, 2021



JUL 08 2021

NOTICE TO PROCEED

ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Unit G 3F JM Mendoza Bldg. 10 Doña Soledad,
Better Living Subdivision Parafaque City
Metro, Manila


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 & DELIVERY OF ULTRA SOUND PROBES #4 FOR NATIVE PIG 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.

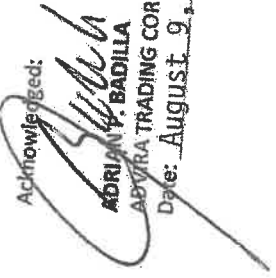
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


LIZA G. BATTAD
Executive Director

Acknowledged:


ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Date: August 9, 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ULTRA-PORTABLE ULTRASOUND MACHINE (2 UNITS)

WHEREAS, on 21 June 2021, former OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ULTRA SOUND PROBE** (1 UNIT) to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCAARRD-PCC Philippine Native Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ULTRA-SOUND PROBE** (1 UNIT) 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) ADVIRA TRADING CORPORATION is the Authorized/Exclusive Distributor of ULTRASOUND PROBE FOR EXAGO in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF ULTRA SOUND PROBE** (1 UNIT) 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 ULTRA SOUND PROBE (1 UNIT)	P 514,000.00

WHEREAS, on 28 June 2021, 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 ULTRA SOUND PROBE** (1 UNIT);

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 and responsive quotation;

[Handwritten Signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



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 ULTRA-SOUND PROBE (1 UNIT)** in the amount of **Five Hundred Fourteen Thousand Pesos (P 514,000.00)**.

This resolution shall take effect immediately.

APPROVED this 7th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NEMIE V. BALAIS
Head, BAC Secretariat

Approved by:

LIZA G. BATTAD
Executive Director