

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier ADVIRA TRADING CORPORATION P.O. No **2021-07-0466**
Address #10 Dona Soledad Ave., Better Living Subd. Paranaque City Date July 26, 2021
Email Address agnes.obenita@adviratrading.com **Mode of Procurement**
 Telephone No. +632 8836 855 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.

Delivery Terms: 30 days

Date of Delivery _____ **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	dose	Avian PPD Tuberculin Antigen (TB Testing) Specification: Myobacterium avium of at least 25,000 IU/ml Dosage: 0.1ml/dose Packaging: 2ml bottle Minimum Shelf life: 18 months from date of delivery Brand: Zoetis ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 12 2021 BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-06-1063 PhilIGEPS 7836043 BAC Reso 2021-477 Fund Cluster Regular Agency-GAA (BES)	300	₱100.00	₱30,000.00

PHILIPPINE CARABAO CENTER
Office of the AUDITOR
RECEIVED
AUG 14 2021
BY: _____

PCC Accounting Unit
RECEIVED
AUG 10 2021

(Total Amount in Words) THIRTY THOUSAND PESOS

PHP 30,000.00

of one percent for every day of delay shall be imposed. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

Conforme:

Very Truly yours,

Cherry Pearl C. Rivera

Signature over Printed Name of Supplier

RONNIE D. DOMINGO
Authorized Official

9/9/21
Date

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
AUG 10 2021 Accountant

ORS/BURS No.
Amount

02-2021-00-007
PHP 30,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE:

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Unit g 3/F J&M Mendoza Bldg.,
 Doña Soledad Ave., Don Bosco,
 Paranaque 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 VETERINARY EQUIPMENT AND SUPPLIES** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS (P 30,000.00)** 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.

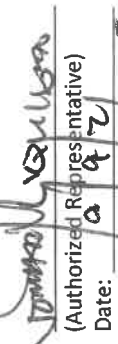
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	300	dose	Avian PPD Tuberculin Antigen (TB Testing) Specification: Mycobacterium avium of at least 25,000 IU/ml Dosage: 0.1ml/dose Packaging: 2ml bottle Minimum Shelf life: 18 months from date of delivery Brand: Zoetis	P 100.00	P 30,000.00	BES
TOTAL					P 30,000.00	

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:


 (Authorized Representative)
 Date: 10/9/21

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 with prosperous farmers and fisherfolks





Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2001, ISO 14001, OHSAS 18001

NOTICE TO PROCEED

DATE:

MR. ADRIAN P. BADILLA
ADVIRA TRADING CORPORATION
Unit g 3/F J&M Mendoza Bldg.,
Doña Soledad Ave., Don Bosco,
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 EQUIPMENT 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,



RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

(Authorized Representative)

Date: _____



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AVIAN PPD TUBERCULIN ANTIGEN (300 DOSES)

WHEREAS, on 8 January 2021, former 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 AVIAN PPD TUBERCULIN ANTIGEN (300 DOSES)** 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 AVIAN PPD TUBERCULIN ANTIGEN (300 DOSES)** 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 AVIAN PPD TUBERCULIN ANTIGEN (300 DOSES)	P 30,000.00

WHEREAS, on 12 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **ADVIRA TRADING CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ADVIRA TRADING CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ADVIRA TRADING CORPORATION** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

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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 of the contract to **ADVIRA TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF AVIAN PPD TUBERCULIN ANTIGEN (300 DOSES)** in the amount of **Thirty Thousand Pesos (P 30,000.00)**.

This resolution shall take effect immediately.

APPROVED this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMAN OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director