

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjnarates01\_pcc@gmail.com

Supplier: **ADVIRA TRADING CORPORATION** P.O. No: **2021-08-0509**  
 Address: U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave., BLS, Paranaque City Date: August 3, 2021  
 Email Address: agnes.obenita@adviratradng.com Mode of Procurement  
 Telephone No. 0949-669-4942 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: Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	AI Gun, alpha, Manufactured in France or Japan, IMV	50	₱2,100.00	₱105,000.00
2	pc	AI Gun, Universal, Manufactured in France or Japan, IMV	50	₱2,100.00	₱105,000.00
3	pack	Bioxcell extender, IMV 100ml (10 bottles per pack), Catalogue No. 006584	1	₱17,500.00	₱17,500.00
4	pack	BULLXcell buffer solution, IMV 250ml (10bottles per pack), Catalogue No. 022325	1	₱30,000.00	₱30,000.00

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

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
SEP 08 2021

BY:

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

AUG 27 2021

**NOTE:**

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

P.R. No 2021-07-1268

PhilGEPS 7868356

SAC Reso 2021-510

Fund Cluster Regular Agency Fund - GAA (AI)

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 11/18/21  
BY:

(Total Amount in Words) **TWO HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED PESOS** PHP 257,500.00

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.

Conforms:

*Adrian P. Badilla*  
Signature over Printed Name of Supplier  
10-15-2021  
Date  
PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
NOV 15 2021  
ADRIAN P. BADILLA  
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant

Amount

₱257,500.00

Form No: PCC-PROF-02

Revision No. 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CRYPTOCEDSA 3001 | ISO 14001 | OHSAS 18001

**NOTICE OF AWARD**

DATE: **AUG 03 2021**

**ADRIAN P. BADILLA**  
 ADVIRA TRADING CORPORATION  
 U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
 BLS, Paranaque City  
 0949-669-4942 | agnes.obenita@adviratrading.com

Dear Mr. Badilla,

Please be informed that based on the results of our evaluation of your offer to undertake the for **SUPPLY AND DELIVERY OF VETERINARY AND AI SUPPLIES (FOR AI, CRYO AND LBRAF)** with a Total Contract Price amounting to **TWO HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED PESOS (P 257,500.00)** 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	50	pc	AI Gun, alpha, Manufactured in France of Japan, IMV	P 2,100.00	P 105,000.00	AI
2	50	pc	AI Gun, Universal, Manufactured in France or Japan, IMV	2,100.00	105,000.00	AI
3	1	pack	Bioxcell extender, IMV 100mL (10 bottles per pack), Catalogue No. 006584	17,500.00	17,500.00	AI
4	1	pack	BULLXcell buffer solution, IMV 250mL (10bottles per pack), Catalogue No. 023325	30,000.00	30,000.00	AI
<b>TOTAL</b>					<b>P 257,500.00</b>	

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: **05.08.21**

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CENRO-RELESDO, 03011-85014001 | 035345 18001

**NOTICE TO PROCEED**

**DATE: AUG 03 2021**

**ADRIAN P. BADILLA**  
 ADVIRA TRADING CORPORATION  
 U-G 3/F J&M Mendoza Bldg., #10 Doña Soledad Ave.,  
 BLS, Paranaque City  
 0949-669-4942 | 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 **SUPPLY AND DELIVERY OF VETERINARY AND AI SUPPLIES (FOR AI, CRYO AND LBRAF)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

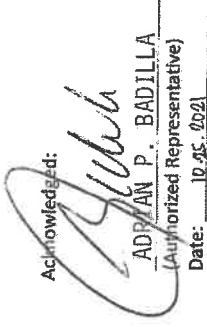
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
**ROMIE D. DOMINGO**  
 OIC, Executive Director

Acknowledged:

  
**ADRIAN P. BADILLA**  
 (Authorized Representative)  
 Date: 10.25.2021

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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VETERINARY AND AI SUPPLIES**

**WHEREAS**, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 VETERINARY AND AI 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 AND AI 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 AND AI SUPPLIES (as per attached list)	P 468,162.00

**WHEREAS**, on 24 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. Advira Trading Corporation
2. 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 nos. 1-4)
2. Meral Enterprises (item nos. 5,12,13)

**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. 1-4)
2. Meral Enterprises (item nos. 5,12,13)

**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:

*[Signature]*  
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 with prosperous farmers and fisherfolk  
*[Signature]*



	Supplier	Line Item Nos. (as per attached list)	Amount
1	Advira Trading Corporation	item nos. 1-4	Two Hundred Fifty-Seven Thousand Five Hundred Pesos (P 257,500.00)
2	Meral Enterprises	item nos. 5,12,13	Fifteen Thousand Eight Hundred Eighty-Nine Pesos (P 15,889.00)

This resolution shall take effect immediately.

**APPROVED** this 3rd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

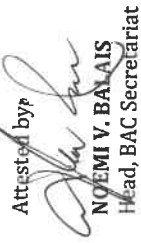
  
**ERIC PALACPAC**  
 Chairman

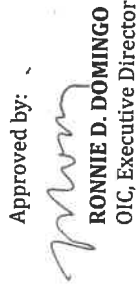
  
**LERMA C. OCAMPO**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**AIMEE T. FULGENCIO**  
 Member

  
**ESTER B. FLORES**  
 Member

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

Approved by:  
  
**RONNIE D. DOMINGO**  
 OIC, Executive Director