

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjranteras01.pcc@gmail.com


Supplier: **ADVIRA TRADING CORPORATION** P.O. No **2021-11-0799**
 Address: Better Living Subd., Bigy Don Bosco, Paranaque City Date: November 17, 2021
 Email Address: stefhanie_macaraig@adviratrading.com Mode of Procurement
 Telephone No. 09175622525 Direct Contracting
 TIN

Government: _____
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery: PCC National Headquarters & Gate Pool, Science City of Muñoz, N.E.
 Delivery Terms: 90 days
 Date of Delivery: _____ Payment Terms: 15 days after full delivery


Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pulsator for Kurtisan Portable Milking Machine	3	P2,200.00	P6,600.00
2	pc	Vacuum gauge for Kurtisan Portable Milking Machine ** Nothing follows **	2	P700.00	P1,400.00

(Total Amount in Words) **EIGHT THOUSAND PESOS.** PHP 8,000.00

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.

Confirmer: 
 Signed over Printed Name of Supplier: **JEFFREY LAURENCE E. ANTOUIN**
 Date: **JANUARY 18, 2022**

Funds Available: _____
CHERRY PEABLY STRUJESBA / JEFFREY LAURENCE E. ANTOUIN
 Accountant

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

ORs/BUIS No. _____
 Amount: **PHP 8,000.00**

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

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

RECEIVED
 JAN 18 2022

BY: received from Supplier

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 01/20/22
 DATE

BY: 



Department of Agriculture
PHILIPPINE CARABAG CENTER
 CANTONMENT ROAD, PASAYAN, PANGASINAN

NOTICE OF AWARD

DATE: **NOV 17 2021**

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Better Living, Parañaque City
 05175522525 | gnes.observita@advira.com

Dear Mr. Badilla,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY CONSUMABLES FOR MILKING MACHINE** a Total Contract Price amounting to **EIGHT THOUSAND PESOS (P 8,000.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby accepted you the project.

Item No.	CITY	Unit	Item Description	Unit Cost	Total Cost	End use
1		pc	Pulsator for Kurtsan Portable Milking Machine	P 2,200.00	P 6,600.00	GP
2		pc	Vacuum Gauge for Kurtsan Portable Milking Machine	700.00	1,400.00	
TOTAL					P 8,000.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

 (Authorized Representative)
 Date: 11/17/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTRERO SAN JUAN (CAGSIS 1901)

NOTICE TO PROCEED

DATE: **NOV 17 2021**

MR. ADRIAN P. BADILLA
 ADVIRA TRADING CORPORATION
 Better Living, Parañaque City
 09175622525 | ignes.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 CONSUMABLES FOR MILKING MACHINE** 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: 11.2.2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:ISO 14001:ISO 45001

BAC RESOLUTION NO. 2021-829

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSUMABLES FOR MILKING MACHINE

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 CONSUMABLES FOR MILKING MACHINE** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CONSUMABLES FOR MILKING MACHINE** 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) PCC has existing Milking Machine (Kurtsan brand) that requires specific brand model whereby any change may have a direct impact on the life cycle sustainability for the said machine; and
- b) ADVIRA TRADING CORPORATION is the sole distributor of Kurtsan products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF CONSUMABLES FOR MILKING MACHINE** 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 CONSUMABLES FOR MILKING MACHINE (as per attached list)	P 9,600.00

WHEREAS, on 8 September 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 CONSUMABLES FOR MILKING MACHINE (as per attached list);

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with empowered and prosperous farmers and fisherfolk



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;

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 CONSUMABLES FOR MILKING MACHINE** (as per attached list) in the amount of **Eight Thousand Pesos (P 8,000.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ALACPAC
Chairperson


LERMAY OCAMPO
Vice Chairperson

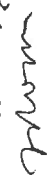

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Approved by:

NOEMI V. PALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-828