

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **AC VICTORY TRADING** P.O. No **2021-06-0392**  
 Address Poblacion 2, Nagcarlan, Laguna Date June 23, 2021  
 Email Address acvictory.trading@gmail.com Mode of Procurement  
 Telephone No. Small Value Procurement  
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

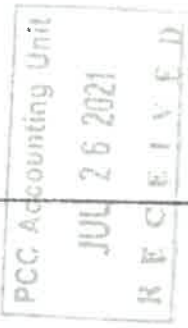
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Bleach, Lemon, at least 900 ml per bottle Offer: Zonrox Bleach Lemon 1000ml	4	₱129.00	₱516.00
2	bottles	Bleach, Original, at least 900 ml per bottle Offer: Zonrox Bleach Original 1000ml	4	₱103.00	₱412.00
3	packs	Detergent Powder, atleast 785g Offer: Champion Bleach Supra Powder 800g	3	₱105.00	₱315.00

\*\* Nothing follows \*\*



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

P.R. No 2021-05-268-GDP

PhilGEPS N/A

BAC Reso 2021-407

Fund Cluster Regular Agency - PCCAARRD - Genetic Defects Project

(Total Amount in Words) **ONE THOUSAND TWO HUNDRED FORTY-THREE PESOS ONLY** **PHP 1,243.00**

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.

Conforme:

*Jeffrey Laurence E. Antolin*  
 Signature over Printed Name of Supplier

08-17-2021  
 Date

Very Truly yours,

*Ronnie D. Domingo*

**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available:

*Cherry Pearl C. Rivera*  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant *pm*

ORS/BURS No.  
 Amount

02-2021-07-610  
 PHP 1,243.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (DASAS 1600)

**NOTICE OF AWARD**

**JUN 22 2021**

**JERMAINE A. CORTEZ**  
**AC VICTORY TRADING**  
 Poblacion 2, Nagcarlan, Laguna

Dear Ms. Cortez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CLEANING SUPPLIES FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **ONE THOUSAND TWO HUNDRED FORTY-THREE PESOS (PHP 1,243.00)** 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
1	4	bottles	Bleach, Lemon, at least 900 ml per bottle Offer: Zonrox Bleach Lemon 1000ml	PHP 129.00	PHP 516.00
2	4	bottles	Bleach, Original, at least 900 ml per bottle Offer: Zonrox Bleach Original 1000ml	103.00	412.00
3	3	packs	Detergent Powder, atleast 785g Offer: Champion Bleach Supra Powder 800g	105.00	315.00
			<b>TOTAL</b>		<b>PHP 1,243.00</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:   
 (Bidder/Authorized Representative)  
 Date: 06-17-2021



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

**JUN 23 2021**

**NOTICE TO PROCEED**

**JERMAINE A. CORTEZ**  
**AC VICTORY TRADING**  
Poblacion 2, Nagcarlan, Laguna


Dear Ms. Cortez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby AC VICTORY TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF CLEANING SUPPLIES FOR GENETIC DEFECTS 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,

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

Acknowledged:

  
**JERMAINE A. CORTEZ**  
AC VICTORY TRADING  
Date: 06.17.2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING SUPPLIES**

**WHEREAS**, on 15 April 2021, OIC Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF CLEANING 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 PCAARRD-PCC Genetic Defects Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF CLEANING 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 CLEANING SUPPLIES (As per attached list)	P 14,171.12

**WHEREAS**, on 27 May 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. AC Victory Trading
2. God's Will Store General Merchandise

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **AC VICTORY TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **AC VICTORY TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CLEANING SUPPLIES** (As per attached list);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **AC VICTORY TRADING** as the lowest calculated and responsive quotation for the said supplies/services;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



**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 **AC VICTORY TRADING** for the **SUPPLY AND DELIVERY OF CLEANING SUPPLIES (As per attached list)** in the amount of **One Thousand Two Hundred Forty-Three Pesos (P 1,243.00)**.

This resolution shall take effect immediately.

**APPROVED** this 22nd day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JERCME 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