

**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 **2021-06-0404**
 Address Poblacion 2, Nagcarlan, Laguna Date June 17, 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.

Date of Delivery Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Tig Welding (Please see attached specifications) Offer: Kawasaki/Powerhouse	1	₱17,850.00	₱17,850.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JUL 30 2021

BY: 7/19/21

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-295-CDCPF
 PhilIGEPS N/A
 BAC Reso 2021-420
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **SEVENTEEN THOUSAND PESOS ONLY** **PHP 17,850.00**

PCC Accounting Unit
 JUL 22 2021
 RECEIVED

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: VERAVERA E. ANTONIN Very Truly yours, RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official
 Date 09-17-2021

PHILIPPINE CARABAO CENTER
 Office of the Auditor
 RECEIVED
 1-2-21
 DATE

Funds Available: **CHERRY PEARL CERVIERA/ JEFFREY LAURENCE E. ANTONIN**
JUL 26 2021 Accountant MAN
 ORS/BURS No. 02-2021-07-304-RF-010
 Amount PHP 17,850.00



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

JUN 16 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 TIG WELDING FOR CDCPF** with a Total Contract Price amounting to **SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 17,850.00)** 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	1	Pc	Tig Welding (Please see attached specifications) Offer: Kawasaki/Powerhouse	PHP 17,850.00	PHP 17,850.00
			TOTAL		PHP 17,850.00

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: 
(Bidder/Authorized Representative)

Date: 06.17.2021



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

JUN 17 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 TIG WELDING FOR CDCPF** 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: _____



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WELDING MACHINE (1 UNIT)

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF WELDING MACHINE (1 UNIT)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF WELDING MACHINE (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 WELDING MACHINE (1 UNIT)	P 18,000.00

WHEREAS, on 25 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. Pro Pen Office Supplies
2. AC Victory Trading ✓
3. 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 WELDING MACHINE (1 UNIT)**;

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 fisherfolks



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 WELDING MACHINE (1 UNIT)** in the amount of **Seventeen Thousand Eight Hundred Fifty Pesos (P 17,850.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of June, 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

ERIC P. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAJIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director