

**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 **2021-06-0405**
 Address Poblacion 2, Nagcarlan, Laguna Date June 18, 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	pc	Pressure washer Specifications: ● Max Pressure: 150 bar ● l/h: 390 ● RPM: 2,800 ● Power Input: 2200W ● Power Supply: 220V/60Hz (Please see attached specifications) Offer: FASA HPW GRUNGE HR20	1	₱11,400.00	₱11,400.00
2	pcs	Carbon Filter for water Refilling Station ● 5 Microns Nominal Filtration ● Dimension: L-9 cm x W-6 cm x H-52 cm ● NSF Certified Components ● Efficient and effective for removing volatile organic carbon compounds, insecticides, pesticides and industrial solvents ● Outstanding chlorine, taste and odor reduction grat dirt holding capacity Offer: HYDROSEP CARBON BLOCK FILTER 20" ** Nothing follows **	10	₱480.00	₱4,800.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JUL 31 2021

BY: *[Signature]*

PCC Accounting Unit
JUL 22 2021
RECEIVED

(Total Amount in Words) **SIXTEEN THOUSAND TWO HUNDRED PESOS ONLY**

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: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date 08-17-2021 Authorized Official

PHILIPPINE CARABAO CENTER
Office of the Director
RECEIVED
8-19-21
DATE

Funds Available: **CHERRY PERALTA SUVERA / JEFFREY LAURENCE E. ANTOLIN**
JUL 26 2021 Accountant *[Signature]*
 ORS/BURS No. 02-2021-07-3603-2F-DM
 Amount PHP 16,200.00



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

JUN 17 2021

NOTICE OF AWARD

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 PRESSURE WASHER AND CARBON FILTER FOR CDCPF** with a Total Contract Price amounting to **SIXTEEN THOUSAND TWO HUNDRED PESOS (PHP 16,200.00)** 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	Pressure washer <i>Specifications:</i> <ul style="list-style-type: none"> ● Max Pressure: 150 bar ● l/h: 390 ● RPM: 2,800 ● Power Input: 2200W ● Power Supply: 220V/60Hz (Please see attached specifications) Offer: FASA HPW GRUNGE HR20	PHP 11,400.00	PHP 11,400.00
1	10	pcs	Carbon Filter for water Refilling Station <ul style="list-style-type: none"> ● 5 Microns Nominal Filtration ● Dimension: L-9 cm x W-6 cm x H-52 cm ● NSF Certified Components ● Efficient and effective for removing volatile organic carbon compounds, insecticides, pesticides and industrial solvents ● Outstanding chlorine, taste and odor reduction grating dirt holding capacity Offer: HYDROSEP CARBON BLOCK FILTER 20"	PHP 480.00	PHP 4,800.00
			TOTAL		PHP 16,200.00

JWC




Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, 14001, OHSAS 18001

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: 08.17.2021



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

NOTICE TO PROCEED

JUN 18 2021

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 PRESSURE WASHER AND CARBON FILTER 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 PRESSURE WASHER AND CARBON FILTER

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 PRESSURE WASHER AND CARBON FILTER** 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 PRESSURE WASHER AND CARBON FILTER** 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 PRESSURE WASHER AND CARBON FILTER	P 17,500.00

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. Jesusa Trading
2. AC Victory Trading

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 PRESSURE WASHER AND CARBON FILTER**;

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]

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 PRESSURE WASHER AND CARBON FILTER in the amount of **Sixteen Thousand Two Hundred Pesos (P 16,200.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE

LERMAC. O CAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMIE V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director