

**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 **2021-07-0403**
Address Poblacion 2, Nagcarlan, Laguna Date July 2, 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	pcs	Stanchion Post Specifications: ● Silver Stainless stanchion post ● Base: 13 inches ● Belt length: 2 meters or longer ● Post Height: 36 inches ● Post weight: 8 kg Offer: SURE SOURCE Stainless Post ** Nothing follows **	4	₱2,415.00	₱9,660.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 17 2021

BY: _____

PCC Accounting Unit
AUG 04 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-244-MK

P.R. No PhilGEPS N/A
 BAC Reso 2021-419
 Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **NINE THOUSAND SIX HUNDRED SIXTY 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:

Cherry Pearl Rivera
 Signature over Printed Name of Supplier

Very Truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO
 Authorized Official

02-17-2021
 Date

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
AUG 05 2021 Accountant *mon*

ORS/BURS No.
 Amount

02-2021-07-399 - RF-01/M
 PHP 9,660.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

JUL 01 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 STANCHION POST FOR MILKA KREM** with a Total Contract Price amounting to **NINE THOUSAND SIX HUNDRED SIXTY PESOS (PHP 9,660.00)** 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	pcs	Stanchion Post Specifications: <ul style="list-style-type: none"> ● Silver Stainless stanchion post ● Base: 13 inches ● Belt length: 2 meters or longer ● Post Height: 36 inches ● Post weight: 8 kg Offer: SURE SOURCE Stainless Post	PHP 2,415.00	PHP 9,660.00
			TOTAL		PHP 9,660.00

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: 07.17.2021



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

JUL 01 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 STANCHION POST FOR MILKA KREM** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

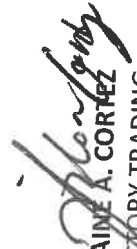
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 08.17.2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STANCHION POST (4 PIECES)

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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF STANCHION POST (4 PIECES)** 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 STANCHION POST (4 PIECES)** 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 STANCHION POST (4 PIECES)	P 10,000.00

WHEREAS, on 11 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, only **AC VICTORY TRADING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AC VICTORY TRADING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

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

(Handwritten signatures)

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 STANCHION POST (4 PIECES)** in the amount of **Nine Thousand Six Hundred Sixty Pesos (P 9,660.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

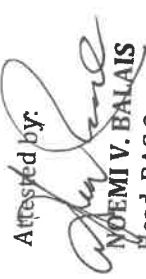

ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

LIZA G. BATTAD
Executive Director