

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlmrazed1.pcc@gmail.com

Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRD** P.O. No: **2021-07-0450**
 Address: Unit 5 Parque Verde Balazar St., Brgy. Poblacion 2, Nagcarlan, Laguna Date: July 19, 2021
 Email Address: acvictorytrading@gmail.com Mode of Procurement
 Telephone No. 0955-485-3028 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	pc	GI Pipe 1-1/2 S40	20	₱1,590.00	₱31,800.00
2	pc	GI Pipe 2 S40	20	₱2,140.00	₱42,800.00
3	bag	Cement	20	₱198.00	₱3,960.00
4	kg	Welding Rod Specials	10	₱98.00	₱980.00
5	pc	Cutting Disc 14 1/8x1	10	₱207.00	₱2,070.00

** Nothing follows **

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-0870
 7798277
 2021-481
 Regular Agency Fund - GAA (LBRAS)

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 AUG 19 2021
 BY: _____

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 10/11/2021
 DATE
 BY: _____

(Total Amount in Words) **EIGHTY ONE THOUSAND SIX HUNDRED TEN PESOS** PHP 81,610.00

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.

Conforms: *JEANINE A. BERTI*
 Signature over Printed Name of Supplier
 08-24-2021
 Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
 ROMIE DOMINGO
 Assistant Official

Funds Available: *From SUPPLY*
 CHERRY PEARL C. RIVERA, JEFFREY LAURENCE E. ANTONIN
 Accountant

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



Department of Agriculture
PHILIPPINE CALABAO CENTER
 CELESTINO MARIANO 1800 LORNAS 8001

NOTICE OF AWARD

DATE:

JERMAINE A. CORTEZ
 AC VICTORY NON-SPECIALIZED WHOLESALER TRD
 Unit 5 Parque Verde Baltazar St., Brgy. Poblacion 2
 Negcarlan, Laguna
 0955-485-3028 | acvictory.trading@gmail.com

Dear Ms. Cortez

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF ANIMAL HOUSE** with a Total Contract Price amounting to **EIGHTY ONE THOUSAND SIX HUNDRED TEN PESOS (P 81,610.00)** 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	End user
1	20	pcs	GI Pipe 1-1/2 S40	P 1,590.00	P 31,800.00	GP
2	20	pcs	GI Pipe 2 S40	2,140.00	42,800.00	GP
3	20	bag	Cement		9,000.00	GP
4	10	kg	Welding Rod Specials	198.00	980.00	GP
5	10	pcs	Cutting Disc 14 1/8x3	207.00	2,070.00	GP
TOTAL					P 81,610.00	

In view thereof, kindly signify your conform to by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conformed to:
Jhermy Cortez
JERMAINE A. CORTEZ
 (Authorized Representative)

Date: 08-24-2021





Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE ANIMALES DOMESTICOS CARABAO (CADC)

NOTICE TO PROCEED

DATE:

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALER TRD
Unit 5 Parque Verde Baitazar St., Brgy. Poblacion 2
Nagcarlan, Laguna
0955-485-3028 | acvictory.trading@gmail.com

Dear Ms. Cortez

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **AC VICTORY NON-SPECIALIZED WHOLESALER TRD** that work may commence for **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF ANIMAL HOUSE** 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
(Authorized Representative)
Date: 08.29.2021





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS

WHEREAS, on 8 January 2021, former OIC, Executive Director CLARO N. MINGALA, 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 CONSTRUCTION MATERIALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS** 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 CONSTRUCTION MATERIALS (as per attached list)	P 81,800.00

WHEREAS, on 26 June 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 NON-SPECIALIZED WHOLESALE 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 NON-SPECIALIZED WHOLESALE 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 NON-SPECIALIZED WHOLESALE 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 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 NON-SPECIALIZED WHOLESALE TRADING** for the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS** [as per attached list] in the amount of **Eighty-One Thousand Six Hundred Ten Pesos (P 81,610.00)**.

This resolution shall take effect immediately.

APPROVED this 19th 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



LERNA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


MOEMI V. BANAIJS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director