

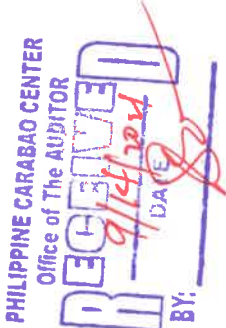
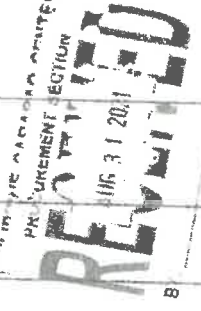
PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjpartaco01_pcc@gmail.com

Supplier **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No **2021-07-0486**
 Address Poblacion 2, Nagcarlan, Laguna Date July 16, 2021
 Email Address acvictorytrading@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:
 PCC National Headquarters & General Pool, Suriana City of Marikina, A.E.
 Delivery Terms: 10 Days
 Payment Terms: 15 days after full delivery


Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	Ice chest, durable, insulated, plastic, 8L capacity Offer: OROCAN 8L	5	P650.00	P3,250.00
2	PCS	Ice chest, durable, insulated, plastic, 30L capacity Offer: OROCAN 30L	5	P1,335.00	P6,675.00
3	PCS	Ice chest, durable, insulated, plastic, 45L capacity Offer: OROCAN 45L	5	P2,280.00	P11,400.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-265-GDP
 PHIGEPS N/A
 BAC Reso 2021-494
 Fund Cluster Regular Agency - PCARRD-PCC - Genetic Defects Project

(Total Amount in Words) **TWENTY-ONE THOUSAND THREE HUNDRED TWENTY-FIVE PESOS ONLY** **PHP 21,325.00**

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:  **CHERRY PEARL C. RIVERA**
 Signature over Printed Name of Supplier
 Date **08-31-2021**

Funds Available: **BY: JIM** **ORS/BURS No. Supplier** **02-2021-08 - 022 - 600**
 Amount **PHP 21,325.00**

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



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 FOLDABLE TABLE AND ICE CHEST FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND THREE HUNDRED TWENTY-FIVE PESOS (PHP 21,325.00)** 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
2	5	pcs	Ice chest, durable, insulated, plastic, 8L capacity	PHP 650.00	PHP 3,250.00
3	5	pcs	Offer: OROCAN 8L Ice chest, durable, insulated, plastic, 30L capacity	1,335.00	6,675.00
4	5	pcs	Offer: OROCAN 30L Ice chest, durable, insulated, plastic, 45L capacity	2,280.00	11,400.00
TOTAL					PHP 21,325.00

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: 
JERMAINE A. CORTEZ
 (Bidder/Authorized Representative)
 Date: 07.31.2021



NOTICE TO PROCEED

16

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 FOLDABLE TABLE AND ICE CHEST 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
JERMAINE A. CORTEZ
AC VICTORY TRADING

Date: *08.01.2021*



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOLDABLE TABLE AND ICE CHEST

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 FOLDABLE TABLE AND ICE CHEST** 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 FOLDABLE TABLE AND ICE CHEST** 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 FOLDABLE TABLE AND ICE CHEST (As per attached list)	P 32,750.00

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, 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;

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 FOLDABLE TABLE AND ICE CHEST**

[Handwritten Signature]
 A food-secure Philippines
 with prosperous farmers and fisherfolk



CHEST (As per attached list) in the amount of Twenty-One Thousand Three Hundred Twenty-Five Pesos (P 21,325.00).

This resolution shall take effect immediately.

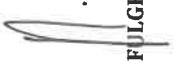
APPROVED this 15th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACAPAC
Chairperson


AIMEE T. FILGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director