

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** **P.O. No** **2021-08-0504**

Address Unit 5 Parque Verde, Brgy. Poblacion 2, Nagcarlan, Laguna **Date** August 4, 2021

Email Address acvictorytrading@gmail.com **Mode of Procurement**

Telephone No. 0955-485-3028 Small Value Procurement

TIN 233-589-899-000


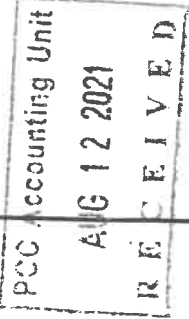
Gentlemen:

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	lot	REPAIR AND MAINTENANCE OF PCC VEHICLES Power Supply Adapter Brand: Delta (Please see attached Specifications) ** Nothing follows **  BY: _____ 	1	₱3,899.00	₱3,899.00

(Total Amount in Words) **THREE THOUSAND EIGHT HUNDRED NINETY-NINE PESOS ONLY** **PHP 3,899.00**

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.

Conforme:

Signature of Supplier
 Signature over Printed Name of Supplier
 08-17-2021
 Date

Very Truly yours,

Signature of Official
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 AUG 16 2021 Accountant *JCA*

ORS/BURS No.
 Amount

02-2021-08-1501
 PHP 3,899.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

AUG 03 2021

MS. JERMAINE CORTEZ
 AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
 Unit 5 Parque Verde, Brgy. 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 AND DELIVERY OF POWER SUPPLY ADAPTER** with a Total Contract Price amounting to **THREE THOUSAND EIGHT HUNDRED NINETY-NINE PESOS ONLY (₱ 3,899.00)** 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	1	lot	Power Supply Adapter <i>(Please see attached Specifications)</i>	₱ 3,899.00	₱ 3,899.00	HRMS
			TOTAL		₱ 3,899.00	

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: 08.17.2021



PO 564



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

NOTICE TO PROCEED

AUG 04 2021

MS. JERMAINE CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESale TRADING
Unit 5 Parque Verde, Brgy. Poblacion 2, Nagcarlan, Laguna

Dear Ms. Cortez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SILICON VALLEY COMPUTER GROUP PHILS INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF POWER SUPPLY ADAPTER** 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 CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESale TRADING
Date: 08.17.2021





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF POWER SUPPLY ADAPTER

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 **SUPPLY AND DELIVERY OF POWER SUPPLY ADAPTER** 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 POWER SUPPLY ADAPTER** 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 POWER SUPPLY ADAPTER (1 unit)	P 5,000.00

WHEREAS, on 25 July 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;

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



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 POWER SUPPLY ADAPTER (1 unit)** in the amount of **Three Thousand Eight Hundred Ninety-Nine Pesos (P 3,899.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of August, 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


ERIC P. PALACAPAC
Chairperson

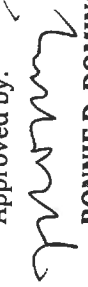

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director