

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. 044-456 0731 to 32 Fax No. 044-456 0730 Email: [procurement@pcc.gov.ph](mailto:procurement@pcc.gov.ph)

Supplier **AC VICTORY NON-SPECIALIZED WHOLESale TRADING** P.O. No. **2021-08-0553**  
 Address Unit 5 Parque Verde, Bigy Poblacion 2, Nagpartian, Lagana Date August 13, 2021  
 Email Address [acvictorytrading@gmail.com](mailto:acvictorytrading@gmail.com) Mode of Procurement  
 Telephone No. 0953-485-3028 / (049) 534-4136 Small Value Procurement  
 TIN 233-589-899-00

Condition: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 PCC National Headquarters & Gene Pool, Science City of Muntinlupa, N.E.

Place of Delivery  
 Date of Delivery  
 Delivery Terms: 30 days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Air Purifier	2	PHP 8,500.00	PHP 17,000.00
2	pc	Water Dispenser	1	PHP 14,480.00	PHP 14,480.00
3	pc	lateral Filing Cabinet (gray or black) 3 layers, COJ	1	PHP 13,595.00	PHP 13,595.00
4	pc	TV Bracket Floor Stand (Black)	1	PHP 5,687.00	PHP 5,687.00

*(Please see attached Specifications)*  
 \*\*\* Nothing follows \*\*\*

RECEIVED  
AUG 27 2021  
PROPERTY UNIT

RECEIVED  
SEP 10 2021  
DATE

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
BY: *[Signature]*  
PHILIPPINE CARABAO CENTER  
Office of The Auditor

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No. 2021-06-1065 GAA  
 PHIGEPS 7896878  
 BAC Reso 2021-549  
 Fund Cluster Regular Agency Fund - GAA (PIMD)

[Total Amount in Words] **SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-TWO PESOS ONLY** PHP 61,462.00

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

Funds Available:  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE F. ANTOJIN  
 Accountant  
 ORS/BURS No. 02-2021-08-1013  
 Amount PHP 61,462.00

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

**NOTICE OF AWARD**

**AUG 12 2021**

**MS. JERMAINE CORTEZ**  
 AC/VICTORY NON-SPECIALIZED WHOLESALE TRADING  
 Unit 5 Parque Verde, Brigy, Poblacion 2, Nagcatitan, 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 OFFICE APPLIANCES AND FURNITURE** with a Total Contract Price amounting to **SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-TWO PESOS ONLY (P 61,462.00)** 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	2	pc	Air Purifier	13,850.00	27,700.00	PIMD
2	1	pc	Water Dispenser	14,480.00	14,480.00	
3	1	pc	Lateral Filing Cabinet (gray or black) 3 layers, CDZ	13,595.00	13,595.00	
4	1	pc	TV Bracket Floor Stand (Black) <i>(Please see attached Specifications)</i>	5,687.00	5,687.00	
<b>TOTAL</b>					<b>61,462.00</b>	

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

Conforms: *Jermaine A. Cortez*  
 (Bidder/Authorized Representative)  
 Date: *09.08.2021*





**NOTICE TO PROCEED**

**AUG 13 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 AC VICTORY NON-SPECIALIZED WHOLESale TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF OFFICE APPLIANCES AND FURNITURE** 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*  
**JERMAINE CORTEZ**  
AC VICTORY NON-SPECIALIZED WHOLESale TRADING

Date: *09-08-2021*





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

BAC RESOLUTION NO. 2021-549

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE APPLIANCES AND FURNITURES**

**WHEREAS**, on 1 July 2021, OIC, Executive Director **RONNIE D. DOMINGO**, 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 OFFICE APPLIANCES AND FURNITURES** 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 OFFICE APPLIANCES AND FURNITURES** 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 OFFICE APPLIANCES AND FURNITURES (as per attached list)	P 63,500.00

**WHEREAS**, on 5 August 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]* *[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 OFFICE APPLIANCES AND FURNITURES (as per attached list) in the amount of Sixty-One Thousand Four Hundred Sixty-Two Pesos (P 61,462.00).**


This resolution shall take effect immediately.

**APPROVED** this 12th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**LERMA O. OCAMPO**  
Vice Chairperson


  
**ERIC P. PALACAPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BANLAIS**  
Head, BAC Secretariat

Approved by:   
**RONNIE D. DOMINGO**  
OIC, Executive Director