

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : myjarmiento.pcc@gmail.com
 Supplier **AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING** P.O. No **2021-08-0593**
 Address Unit 5 Parque Verde Baltazar St. Brgy. Poblacion II Nagcarlan, Laguna Date August 20, 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:

PLC National Headquarters B. Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	1 Laptop (64GB RAM, 8gb VRAM & Latest i7) with complete accessories Offer: ASUS ROG Zephyrus G14 GA401QM-K2126TS (Please see attached specifications)	1	P118,495.00	P118,495.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 10/11/2021
BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2021-08-372-JP
PHIGEPS 7950722
BAC Reso 2021-592
Fund Cluster Regular Agency - DOST-PCAARRD - JP-TBMM Project

PCC AC 0388
SE 10 2021
RECEIVED

(Total Amount in Words) **ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED NINETY-FIVE PESOS** PHP 118,495.00

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:

[Signature]
JERMANIE A. LORTEZ
Signature over Printed Name of Supplier
Date: 2021-08-20

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORIS/BURS No.
Amount

01-00117-01-070-18-0000-0000-0000
PHP 118,495.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Agricultural Livestock and Fisheries Research

AUG 31 2021

NOTICE OF AWARD

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING
 Unit 5 Parque Verde Baltazar St. Brigy. Poblacion II
 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 LAPTOP FOR IP-TBM PROJECT** with a Total Contract Price amounting to **ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED NINETY-FIVE PESOS (PHP 118,495.00)** 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	1	lot	1 Laptop (64GB RAM, 8gb VRAM & Latest i7) with complete accessories Offer: ASUS ROG Zephyrus G14 GA401QM-K2126TS (Please see attached specifications)	PHP 118,495.00	PHP 118,495.00
TOTAL					PHP 118,495.00

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: 9. 20. 2021



NOTICE TO PROCEED

AUG 31 2021

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING
Unit 5 Parque Verde Baltazar St. Brgy. Poblacion II
Nagcarlan, Laguna

Dear Ms. Cortez:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LAPTOP FOR IP-TSM 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 NON-SPECIALIZED WAREHOUSE TRADING

Date: **9: 10: 2021**



DEPARTMENT OF AGRICULTURE
1963

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



BAC RESOLUTION NO. 2021-592

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LAPTOP (1 UNIT)

WHEREAS, on 14 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (IP-TBM) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LAPTOP (1 UNIT)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LAPTOP (1 UNIT)** 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 LAPTOP (1 UNIT)	P 120,000.00

WHEREAS, on 26 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 WAREHOUSE 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 WAREHOUSE 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 WAREHOUSE 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;

M. J. E. 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 to **AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING** for the **SUPPLY AND DELIVERY OF LAPTOP (1 UNIT)** in the amount of **One Hundred Eighteen Thousand Four Hundred Ninety-five Pesos (P 118,495.00)**.

This resolution shall take effect immediately.

APPROVED this 31st day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME/M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested By:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director