

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjarmiento.pcc@gmail.com
Supplier **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** **P.O. No** **2021-09-0633**
Address Unit 5 Parque Verde, Baltazar St. Brgy. Poblacion 2, Nagcarlan, Laguna **Date** September 11, 2021
Email Address acvictorytrading@gmail.com
Telephone No. **Moda of Procurement**
TIN Small Value Procurement

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.C.

Delivery Terms: 30 DAYS

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Thermal Paper, POS Size: 30mm x 80mm w x 1/2" core ** Nothing follows ** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 08 2021 RECEIVED Please notify Property Section regarding the schedule of delivery We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-09-458-WK PH/IGEPS N/A BAC Reso 2021-649 Fund Cluster Regular Agency - Revolving Fund - Milka Krem PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: 10/15/2021	250	P43.50	PHP 10,875.00

(Total Amount in Words) **TEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY**

PHP 10,875.00

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:

Very Truly yours,

JERMAIN A. WATZ
 Signature over Printed Name of Supplier

10-12-2021
 Date

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

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

CRS/BURS No.
 Amount

07-2021-10-498-RF-74
 PHP 10,875.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

SEP 10 2021

JERMAINE CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Unit 5 Parque Verde Baltazar St.
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 & DELIVERY OF THERMAL PAPER FOR MILKA KREM** with a Total Contract Price amounting to **TEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS (P 10,875.00)** 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	250	rolls	Thermal Paper, POS Size: 30mm x 80mm w x 1/2" core	PHP 43.50	PHP 10,875.00
TOTAL					PHP 10,875.00

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: 10.12.2021

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SEP 10 2021

NOTICE TO PROCEED

JERMAINE CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALF TRADING
Unit 5 Parque Verde Baltazar St.
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 WHOLESALF TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF THERMAL PAPER FOR MILKA KREM** 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 WHOLESALF TRADING
Date: 09-12-2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-649

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF THERMAL PAPER (250 ROLLS)

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF THERMAL PAPER (250 ROLLS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF THERMAL PAPER (250 ROLLS)** 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 THERMAL PAPER (250 ROLLS)	P 11,250.00

WHEREAS, on 9 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, the following suppliers have submitted their respective quotations, viz:

1. AC Victory Non-Specialized Wholesale Trading
2. Office Edge Enterprise
3. Pandayan Bookshop Inc.

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF THERMAL PAPER (250 ROLLS);

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 lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

J. M. A.

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Food-secure and resilient Philippines

with empowered and 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 WHOLESAL TRADING** for the **SUPPLY AND DELIVERY OF THERMAL PAPER (250 ROLLS)** in the amount of **Ten Thousand Eight Hundred Seventy-Five Pesos (P 10,875.00)**.


This resolution shall take effect immediately.

APPROVED this 10th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson


LERMAC OCAMPO
Vice/Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE F. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director

Attested by: 
NOEMI V. BALANIS
Head, BAC Secretariat

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Created by Rogel M De la Cuesta
Date Created 03/02/2021

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Remarks EXTENSION. NO BIDS RECEIVED

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Fax No.: (044) 456 0730

PCC Procurement Unit
Philippine Carabao Center
National Headquarters and Gene Pool Area, CLSU Compound, Science City of Muñoz,
Nueva Ecija