

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING** P.O. No **2021-09-0640**

Address **Unit 5 Parque Verde Baltazar St. Brgy. Poblacion II, Nagcarlan, Laguna** Date **September 14, 2021**

Email Address **avictory.trading@gmail.com** Mode of Procurement **Small Value Procurement**

Telephone No. \_\_\_\_\_ TIN \_\_\_\_\_

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	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	250	₱162.00	₱40,500.00
2	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 1.1" in diameter Assorted colors	150	₱149.00	₱22,350.00
3	pcs	Eco Bag with logo - Plain preferably blue color - medium size	15,000	₱10.75	₱161,250.00
4	pcs	Eco Bag with logo - Plain preferably blue color - small size	25,000	₱8.50	₱212,500.00
5	pcs	Eco Bag with logo - Plain preferably blue color : extra small size	10,000	₱6.50	₱65,000.00

\*\* Nothing follows \*\*

NOTE:  
P.R. No 2021-08-490-MK  
PHILGEPS 7964788  
SAC Reso 2021-657  
Fund Cluster Regular Agency - Revolving Fund - Milka Krom

PHILIPPINE CARABAO CENTER  
ACCOUNTING DIVISION  
OCT 07 2021

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

(Total Amount in Words) **FIVE HUNDRED ONE THOUSAND SIX HUNDRED PESOS ONLY** **PHP 501,600.00**

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.

Conformer: JEOMARNE COTEZA  
Signature over Printed Name of Supplier  
Date 10.21.2021

Very Truly yours,  
ARONIE D. DOMINGO  
Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE ELANTOLIN**  
Accountant  
ORS/BURS No. 09-10-1918  
Amount PHP 501,600.00

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



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

SEP 13 2021

NOTICE OF AWARD

**JERMAINE A. CORTEZ**  
**AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING**  
 Unit 5 Parque Verde Baltazar St. Brgy. 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 AND DELIVERY OF STYRO BOXES AND ECO BAGS FOR MILKA KREM** with a Total Contract Price amounting to **FIVE HUNDRED ONE THOUSAND SIX HUNDRED PESOS (PHP 501,600.00)** 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	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height	PHP 162.00	PHP 40,500
2	150	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter	149.00	22,350.00
3	15,000	pcs	Assorted colors Eco Bag with logo - Plain preferably blue color - medium size	10.75	161,250.00
4	25,000	pcs	Eco Bag with logo - Plain preferably blue color - small size	8.50	212,500.00
5	10,000	pcs	Eco Bag with logo - Plain preferably blue color - extra small size	6.50	65,000.00
			<b>TOTAL</b>		<b>PHP 501,600.00</b>

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

PHP 640





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CARRIZAL, CALABARZON (1100) / 02034 5001

SEP 14 2021

**NOTICE TO PROCEED**

**JERMAINE A. CORTEZ**  
**AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING**  
Unit 5 Parque Verde Baltazar St. Bigy, 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 AND DELIVERY OF STYRO BOXES AND ECO BAGS 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 A. CORTEZ**  
**AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING**  
Date: 10.21.2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STYRO BOXES AND ECO BAGS**

**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 STYRO BOXES AND ECO BAGS** 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 STYRO BOXES AND ECO BAGS** 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 STYRO BOXES AND ECO BAGS (as per attached list)	P 581,912.50

**WHEREAS**, on 2 September 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. Jesusa Trading

**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 STYRO BOXES AND ECO BAGS** (as per attached list);

**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;

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

*A 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 WHOLESALE TRADING** for the **SUPPLY AND DELIVERY OF STYRO BOXES AND ECO BAGS** (as per attached list) in the amount of **Five Hundred One Thousand Six Hundred Pesos (P 501,600.00)**.

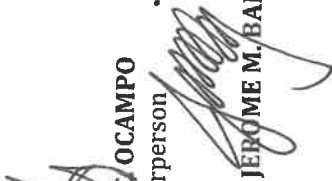
This resolution shall take effect immediately.

**APPROVED** this 13th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ERIC P. PALACPAC  
Chairperson

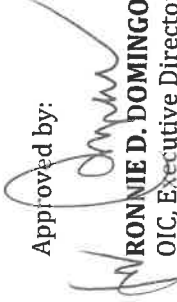
  
LERMA C. OCAMPO  
Vice Chairperson

  
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