

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mtasarnenio.pcc@gmail.com
Supplier AC VICTORY NON-SPECIALIZED WHOLESale TRADING P.O. No 2021-09-0693
Address Poblacion 2, Nagcarlan, Laguna Date September 17, 2021
Email Address acvictorytrading@gmail.com Mode of Procurement
Telephone No. 0955-485-3028 Small Value Procurement
TIN _____

Gentlemen:

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Aluminum Alloy Tool box with foam at least 43x29x15cm ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED OCT 13 2021 BY: _____ PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 11 2021 RECEIVED Office of The Auditor DATE: 11/04/2021 BY: _____	4	₱2,650.00	₱10,600.00

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-08-463-GDP
 PRIGEPS N/A
 SAC Base 2021-709
 Fund Cluster Regular Agency - PCMMRD - Genetic Defects Project

(Total Amount in Words) **TEN THOUSAND SIX HUNDRED PESOS ONLY** **PHP 10,600.00**

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.

Conforme:

JEANALIVE A. DOMINGO
 Signature over Printed Name of Supplier
 11.04.2021
 Date

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE CARATOLIN
 Accountant

Cherry Pearl C. Rivera
 Signature

ORS/BURS No.
 Amount

02-2021-10 - 024-500
 PHP 10,600.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

SEP 16 2021

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Poblacion 2, Nagcarlan, Laguna

Dear Ms. Cortez,

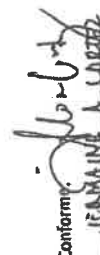
Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF ALUMINUM ALLOY TOOL BOX WITH FOAM FOR GENETIC DEFECTS PROJECT with a Total Contract Price amounting to TEN THOUSAND SIX HUNDRED PESOS (PHP 10,600.00) and as per delivery schedule indicated 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	4	pcs	Aluminum Alloy Tool Box with foam at least 43x29x15cm	PHP 2,650.00	PHP 10,600.00
TOTAL					PHP 10,600.00

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

Very truly yours,


JERMAINE A. CORTEZ
OIC, Executive Director

Conforme: 
JERMAINE A. CORTEZ
(Bidder/Authorized Representative)
Date: SEP 16 2021



NOTICE TO PROCEED

SEP 17 2021

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Poblacion 2, Nagcarlan, Laguna

Dear Ms. Cortez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby AC-VICTORY NON-SPECIALIZED WHOLESALE TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF ALUMINUM ALLOY TOOL BOX WITH FOAM FOR GENETIC DEFECTS 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.

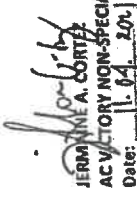
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ROMNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Date: 11.04.2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ALUMINUM ALLOY TOOL BOX (4 PIECES)

WHEREAS, on 15 April 2021, OIC Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ALUMINUM ALLOY TOOL BOX (4 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCAARRD-PCC Genetic Defects Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ALUMINUM ALLOY TOOL BOX (4 PIECES)** 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 ALUMINUM ALLOY TOOL BOX (4 PIECES)	P 10,800.00

WHEREAS, on 29 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 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 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 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;

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 consideration;

[Signature]
A jobat-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

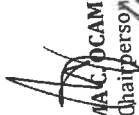



and approval of the contract to **AC VICTORY TRADING** for the **SUPPLY AND DELIVERY OF ALUMINIUM ALLOY TOOL BOX (4 PIECES)** in the amount of **Ten Thousand Six Hundred Pesos (P 10,600.00)**.


This resolution shall take effect immediately.


APPROVED this 16th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

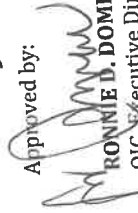

ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director