

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044 456-0730 Email : jonahrebit_pcc@gmail.com
 Supplier **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING**
 Address **Unit 5 Parque Verde Bigy, Poblacion 2, Nagcarlan, Laguna**
 Email Address **acvictorytrading@gmail.com**
 Telephone No. **0935-485-3028 / (049) 534-4136**
 TIN **233-589-899-000**

P.O. No **2021-10-0763**
 Date **October 29 2021**
 Mode of Procurement
Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & 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	pc	Receiving Rubber Stamp	2	P1,320.00	P2,640.00
2	pc	Certified True Copy Rubber Stamp	2	P1,140.00	P2,280.00
3	pc	Customized Rubber Stamp	1	P750.00	P750.00
4	unit	Wireless Phone	1	P1,999.00	P1,999.00

** Nothing follows **

**RECEIVED
PCC Procurement
NOV 23 2021**

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No PhilGEPS N/A
 BAC Reso 2021-777
 Fund Cluster Regular Agency - PEPEP TRUST PUNO 21-00000-00

(Total Amount in Words) **SEVEN THOUSAND SIX HUNDRED SIXTY-NINE PESOS ONLY**

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.

Conform to:

[Signature]
 Signature/Over Printed Name of Supplier
 Date **12-03-2021**

Very Truly yours,

[Signature]
 RICHIE D. DOMINGO
 Authorized Official

NOV 16 2021

RECEIVED

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

Funds Available:

CHERRY PEACOCK RIVERA / JEFFREY LAURENCE LANTOLIN
 Accountant *[Signature]*

ORS/BURS No.
 Amount

02-2021-11-2225
 PHP 7,669.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

OCT 29 2021

MS. JERMAINE CORTEZ
 AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
 Unit 5 Parque Verde Brgy. Poblacion 2, Nagcarlan, Laguna

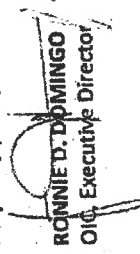
Dear Ms. Cortez,

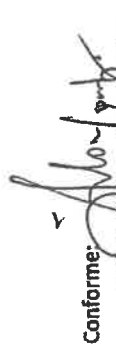
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES** with a Total Contract Price amounting to **SEVEN THOUSAND SIX HUNDRED SIXTY-NINE PESOS ONLY (P 7,669.00)** and as per delivery schedule indicated in 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	pcs	Receiving Rubber Stamp	P 1,320.00	P 2,640.00	Property
2	2	pcs	Certified True Copy Rubber Stamp	P 1,140.00	P 2,280.00	Property
3	1	pc	Customized Rubber Stamp	P 750.00	P 750.00	Property
4	1	unit	Wireless Phone	P 1,999.00	P 1,999.00	Property
			TOTAL		P 7,669.00	

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

Very truly yours,


ROMNIE D. DOMINGO
 OIC, Executive Director

Conforme: 
JERMAINE CORTEZ
 (Bidder/Authorized Representative)
 Date: 11.03.2021



"A food-secure Philippines with prosperous farmers and fisherfolk"

OCT 29 2021

MS. JERMAINE CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESale TRADING
Unit 5 Parque Verde Brigy. 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 SUPPLIES AND CONSUMABLES 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 implementing 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,


RENNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


JERMAINE CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESale TRADING

Date: 17-03-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES

WHEREAS, on 11 August 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the "Republic Act (RA) 11037 entitled "An Act Institutionalizing a National Feeding Program for Undernourished Children in Public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition Among Filipino Children" otherwise known as "Masustansyang Pagkain para sa Batang Pilipino Act" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES** 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 SUPPLIES AND CONSUMABLES (as per attached list)	P 10,400.00

WHEREAS, on 6 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. Pro Pen Office Supplies & Equipment Trading
2. AC Victory Non-specialized Wholesale Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Pro Pen Office Supplies & Equipment Trading (item no. 5)
2. AC Victory Non-specialized Wholesale Trading (item nos. 1-4)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Pro Pen Office Supplies & Equipment Trading (item no. 5)
2. AC Victory Non-specialized Wholesale Trading (item nos. 1-4)

[Signature]

[Signature]
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with empowered and prosperous farmers and fisherfolk

PO 763 & 764



WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 considerations and approval the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Pro Pen Office Supplies & Equipment Trading	(item no. 5)	One Thousand One Hundred Sixty-Four Pesos (P 1,164.00)
2	AC Victory Non-specialized Wholesale Trading	(item nos. 1-4)	Seven Thousand Six Hundred Sixty-Nine Pesos (P 7,669.00)


This resolution shall take effect immediately.

APPROVED this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMA G. CAMPO
 Vice Chairperson


ERIC P. PALACAPAC
 Chairperson


AIMEE T. FULGENCIO
 Member


JEFFREY JEROME M. BALAOING
 Member


ESTER B. FLORES
 Member

Assisted by:

NOEMI BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DUMINGO
 OIC, Executive Director
 EC Reso No. 2021-777