

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjsarmiento.pcc@gmail.com
 Supplier: **AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING** P.O. No: **2021-11-0803**
 Address: Unit 5 Parque Verde Baltazar St. Brig. Poblacion II Nagcarlan, Laguna Date: November 18, 2021
 Email Address: acvictory.trading@gmail.com Mode of Procurement: Small Value Procurement
 Telephone No. 0955-485-3028

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery: PCC National Headquarters & Gen. Pool, Science City of Muñoz, N.E.
 Date of Delivery: Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Sando Bag (Large) Pack: 100pcs/pack Color: White ** Nothing follows **	100	₱105.00	₱10,500.00

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
DEC 02 2021
RECEIVED

(Total Amount in Words) **TEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 10,500.00**

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: VERMINE A. TORRES Very Truly yours, RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official
 Date: 12.20.2021 BY: [Signature]

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 12/18/21

Funds Available: 12/10
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE CANTOUN
 Accountant
 ORS/BURS No. 02-2021-11-038-RE-010
 Amount: PHP 10,500.00

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



NOTICE OF AWARD

NOV 17 2021

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 & DELIVERY OF PACKAGING SUPPLIES FOR CDCPF with a Total Contract Price amounting to TEN THOUSAND FIVE HUNDRED PESOS (P 10,500.00) 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	100	packs	Sando Bag (Large) Pack: 100pcs/pack Color: White	PHP 105.00	PHP 10,500.00
TOTAL					PHP 10,500.00

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
OIC, Executive Director

Conforme: *Jermaine A. Cortez*
JERMAINE A. CORTEZ

(Bidder/Authorized Representative)

Date: 12.20.2021



NOTICE TO PROCEED

NOV 18 2021

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

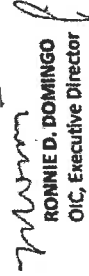
Dear Ms. Cortez:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PACKAGING SUPPLIES FOR CDCPF** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

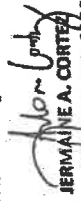
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 12-10-2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING SUPPLIES

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PACKAGING SUPPLIES** 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 PACKAGING SUPPLIES** 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 PACKAGING SUPPLIES (As per attached list)	P 21,500.00

WHEREAS, on 10 November 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. Pro Pen Office Supplies and Equipment Trading
3. Jesusa 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. AC Victory Non-specialized Wholesale Trading (item no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2 and 3)

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. AC Victory Non-specialized Wholesale Trading (item no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2 and 3)

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

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 the awards of the contract to the following suppliers:


	Supplier	Line Item Nos. (as per attached list)	Amount
1	AC Victory Non-specialized Wholesale Trading	item no. 1	Ten Thousand Five Hundred Pesos (P 10,500.00)
2	Pro Pen Office Supplies and Equipment Trading	item nos. 2 and 3	Seven Thousand Six Pesos (P 7,006.00)

This resolution shall take effect immediately.

APPROVED this 17th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
 Chairman



LERNA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. EMLAOING
 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
 BAC Reso No. 2021-833