

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : njlsarmiento.pcc@gmail.com
 Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No **2021-11-0822**
 Address: **Brby. Yukos, Nagcarlan, Laguna** Date: **November 19, 2021**
 Email Address: **acvictory-trading@gmail.com** Mode of Procurement:
 Telephone No. **Small Value Procurement**
 TIN **page 1 of 4**

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.	
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	box	ENVELOPE, DOCUMENTARY, for legal size document	₱948.00
2	box	ENVELOPE, EXPANDING, KRAFT BOARD, for legal size doc	₱3,400.00
3	box	ENVELOPE, mailing, white, with window	₱1,532.00
4	pc	ERASER, PLASTIC/RUBBER, for pencil draft/writing Offer: HBW E-01	₱200.00
5	pc	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 Offer: Seagate	₱7,947.00
6	box	FASTENER, PLASTIC, 70mm between prongs, 50 sets per box	₱35.00
7	pc	FLASH DRIVE, 16 GB capacity Offer: Sandisk	₱3,564.00
8	bundle	FOLDER, FANCY, for A4 size documents	₱600.00
9	bundle	FOLDER, FANCY, for legal size documents	₱700.00
10	box	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	₱950.00
11	pack	FOLDER, TAGBOARD, for legal size documents	₱3,410.00
12	pc	GLUE, all purpose, gross weight: 200 grams min Offer: Elmer'sglue ** Pls. see next page **	₱47.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one (1) percent for every day of delay shall be imposed.

Conformer: JEFFREY LAURENCE E. ANTONIN 12.20.2021
 Signature over Printed Name of Supplier Date
 Regular Agency - Revolving Fund - COOPF

Funds Available: CHERRY PLANTILLA RIVERA / JEFFREY LAURENCE E. ANTONIN
 BY: CHERRY PLANTILLA RIVERA 04-2021-11-0822
 Accountant Amount 54,835.00

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 12/10/21
BY: [Signature]

RECEIVED
DEC 7 2021
RONNED. DOMINGO
Authorized Official

DEC 10 2021
RECEIVED
ACCOUNTING SECTION

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

**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 WHOLESALE TRADING**
 Address: Brgy. Yukos, Nagcarlan, Laguna
 Email Address: acvictorytrading@gmail.com
 Telephone No. _____
 TIN _____

P.O. No: **2021-11-0822**
 Date: November 19, 2021
 Mode of Procurement: Small Value Procurement
 page 2 of 4

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.	
Date of Delivery		Delivery Terms: 30 days	
Stock No	Unit	Description	Amount
13	set	MARKER, FLUORESCENT, 3 assorted colors per set Offer: Stabilo Boss	P96.00
14	pc	MARKER, PERMANENT, bullet type, black Offer: GT Permanent Marker	P37.00
15	pc	MARKER, PERMANENT, bullet type, blue Offer: GT Permanent Marker	P37.00
16	pc	MARKER, PERMANENT, bullet type, red Offer: GT Permanent Marker	P37.00
17	pc	MARKER, whiteboard, black, felt tip, bullet type Offer: Titus whiteboard marker	P44.00
18	pc	MARKER, whiteboard, blue, felt tip, bullet type Offer: Titus whiteboard marker	P44.00
19	box	PAPER CLIP, vinyl/plastic coat, length: 48mm min	P19.00
20	pc	PENCIL SHARPENER, manual, single cutter head	P298.00
21	box	PENCIL, lead, w/ eraser, wood cased, hardness: Offer: GT Brand HB	P27.00
22	pc	PUNCHER, paper, heavy duty, with two hole guide ** P/s. see next page **	P190.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-09-520A-CD N/A 2021-582 Fund Cluster Regular Agency - Revolving Fund - CDCF			P950.00

(Total Amount in Words)

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: JERAMINE A. BOTE
 Signature over Printed Name of Supplier
 Date: 12.20.2021

Very Truly yours,
Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

DEC 10 2021

RECEIVED

Funds Available:

CHERRY PLARVIC RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-211-12-65184
 54,115.00

Form No: PCC-PRQ-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 DATE: 12/15/21

PHILIPPINE CARABAO CENTER
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**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 37 Fax No.: 044-456-0730 Email: ejisermiento.pcc@gmail.com

Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No: **2021-11-0822**

Address: **Brig. Yukos, Nagcarlan, Laguna** Date: **November 19, 2021**

Email Address: acvictorytrading@gmail.com Mode of Procurement: **Small Value Procurement**

Telephone No. _____ Page 3 of 4

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.**

Date of Delivery: _____ Delivery Terms: **30 days**

Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
23	pc	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min Offer: Officemate	9	₱180.00	₱1,620.00
24	pc	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min Offer: Officemate	6	₱200.00	₱1,200.00
25	pc	RULER, plastic, 450mm (18"), width: 38mm min Offer: Sunny	6	₱25.00	₱150.00
26	pair	SCISSORS, symmetrical, blade length: 65mm min Offer: B&E Scissors	19	₱78.00	₱1,482.00
27	bottle	STAMP PAD INK, purple or violet, 60ml Offer: HBW	6	₱40.00	₱240.00
28	pc	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	6	₱48.00	₱288.00
29	box	STAPLE WIRE, STANDARD, (26/6)	39	₱52.00	₱2,028.00
30	box	STAPLER, STANDARD TYPE, load cap: 200 staples min Offer: HBW	7	₱250.00	₱1,750.00
31	pcs	TAPE DISPENSER, TABLE TOP, for 24mm width tape Offer: HBW	4	₱148.00	₱592.00

RECEIVED
NOV 16 2021
PHILIPPINE CARABAO CENTER

(Total Amount in Words)

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. LOJIZ Very Truly yours, RONNIE D. DOMINGO

Signature over Printed Name of Supplier Date: 12.20.2021

Authorized Official: RONNIE D. DOMINGO

Funds Available: CHERRY PATERA/ JEFFREY LAURENCE LANTOUIN Accountant

ONS/BURS No. 12-201-K-621PF Amount ₱1,815.00

PHILIPPINE CARABAO CENTER Office of The Auditor **RECEIVED**

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

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-436-0731 to 37 Fax No. : 044-436-0730 Email : inquiries@pcoc.gov.ph

Supplier **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No **2021-11-0822**
 Address **Brgy. Yukos, Negcarlan, Laguna** Date **November 19 2021**
 Email Address **avictorytrading@gmail.com** Mode of Procurement
 Telephone No. **Small Value Procurement**
 TIN **Page 4 of 4**

Comments

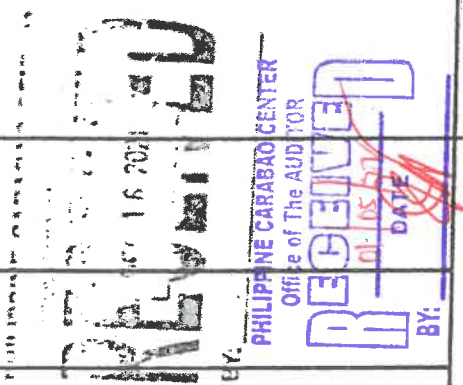
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.**

Date of Delivery **Delivery Terms: 30 days**
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
32	roll	TAPE, PACKAGING, width: 48mm (±1mm)	115	P68.00	P7,810.00
33	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	118	P16.00	P1,888.00
34	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	63	P35.00	P2,205.00
35	roll	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack ** Nothing follows **	98	P100.00	P9,800.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.F. No 2021-09-52AAA-CD
 PRICERS N/A
 BAC Basis 2021-582
 Fund Cluster Regular Agency - Revolving Fund - CDOFF



(Total Amount in Words) **FIFTY-SIX THOUSAND EIGHT HUNDRED FIFTEEN PESOS ONLY** **PHP 56,815.00**

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: *JEANINE A. ORTEGA*
 Signature over Printed Name of Supplier
 Date 12-20-2021

Very Truly yours,
Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

OFFICE OF CARABAO CENTER
 ACCOUNTING SECTION

DEC 10 2021
RECEIVED

Funds Available:

CHERRY PEREZ MIERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/OURS No. 12-12-65114
 Amount PHP 56,815.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

NOV 19 2021

BENILDA C. CORTEZ
 AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
 Brgy. Yukos, 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 COMMON OFFICE SUPPLIES FOR CDCPP with a Total Contract Price FIFTY-SIX THOUSAND EIGHT HUNDRED FIFTEEN PESOS ONLY (PHP 56,815.00) 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	1	box	ENVELOPE, DOCUMENTARY, for legal size document	PHP 948.00	PHP 948.00
2	4	box	ENVELOPE, EXPANDING, KRAFT BOARD, for legal size doc	850.00	3,400.00
4	4	box	ENVELOPE, mailing, white, with window	383.00	1,532.00
6	20	pc	ERASER, PLASTIC/RUBBER, for pencil draft/writing Offer: HBW E-01	10.00	200.00
7	3	pc	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0 Offer: Seagate	2,649.00	7,947.00
8	1	box	FASTENER, PLASTIC, 70mm between prongs, 50 sets per box	35.00	35.00
9	18	pc	FLASH DRIVE, 16 GB capacity Offer: Sandisk	198.00	3,564.00
10	2	bundle	FOLDER, FANCY, for A4 size documents	300.00	600.00
11	2	bundle	FOLDER, FANCY, for legal size documents	350.00	700.00
12	1	box	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	950.00	950.00
13	4	pack	FOLDER, TAGBOARD, for legal size documents	350.00	1,400.00

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14	2	pc	GLUE, all purpose, gross weight: 200 grams min Offer: Elmer's glue	47.00	94.00
15	5	set	MARKER, FLUORESCENT, 3 assorted colors per set Offer: Stabilo Boss	96.00	480.00
16	9	pc	MARKER, PERMANENT, bullet type, black Offer: GT Permanent Marker	37.00	333.00
17	9	pc	MARKER, PERMANENT, bullet type, blue Offer: GT Permanent Marker	37.00	333.00
18	8	pc	MARKER, PERMANENT, bullet type, red Offer: GT Permanent Marker	37.00	296.00
19	2	pc	MARKER, whiteboard, black, felt tip, bullet type Offer: Titus whiteboard marker	44.00	88.00
20	1	pc	MARKER, whiteboard, blue, felt tip, bullet type Offer: Titus whiteboard marker	44.00	44.00
26	8	box	PAPER CLIP, vinyl/plastic coat, length: 48mm min	19.00	152.00
27	5	pc	PENCIL SHARPENER, manual, single cutter head	298.00	1,490.00
28	8	box	PENCIL, lead, w/ eraser, wood cased, hardness:	27.00	216.00
29	5	pc	Offer: GT Brand HB PUNCHER, paper, heavy duty, with two hole guide	190.00	950.00
30	9	pc	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	180.00	1,620.00
31	6	pc	Offer: Officemate RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	200.00	1,200.00
32	6	pc	Offer: Officemate RULER, plastic, 450mm (18"), width: 38mm min	25.00	150.00
33	19	pair	Offer: Sunny SCISSORS, symmetrical, blade length: 65mm min	78.00	1,482.00
37	6	bottle	Offer: B&E Scissors STAMP PAD INK, purple or violet, 60ml	40.00	240.00
39	6	pc	Offer: HBW STAMP PAD, FELT, bed dimension: 60mm x 100mm min	48.00	288.00
40	39	box	Offer: Max Staples #35 STAPLE WIRE, STANDARD, (26/6)	52.00	2,028.00

Man



Department of Agriculture
PHILIPPINE CARABAO CENTER
AGRICULTURE AND MEAT (COP) (COP) (COP) (COP) (COP) (COP)

41	7	box	STAPLER, STANDARD TYPE, load cap: 200 staples min Offer: HBW	250.00	1,750.00
42	4	roll	TAPE DISPENSER, TABLE TOP, for 24mm width tape Offer: HBW	148.00	592.00
45	115		TAPE, PACKAGING, width: 48mm (±1mm)	68.00	7,820.00
46	118		TAPE, TRANSPARENT, width: 24mm (±1mm)	16.00	1,888.00
47	63	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	35.00	2,205.00
48	98	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack Offer: Plus	100.00	9,800.00
			TOTAL		PHP 56,815.00

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

Very truly yours,

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

JE. DANAYAN O. BIEZ
JE. DANAYAN O. BIEZ
 (Bidder/Authorized Representative)

Date: 12.20.2021



NOTICE TO PROCEED

NOV 19 2021

BENILDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESAL TRADING
Brgy. Yukos, Nagcarlan, Laguna


Dear Ms. Cortez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby AC VICTORY NON-SPECIALIZED WHOLESAL TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF COMMON OFFICE 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:


BENILDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESAL TRADING
Daty: 12-20-2021



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

BAC RESOLUTION NO. 2021-852

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE 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 OFFICE SUPPLIES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE 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 OFFICE SUPPLIES (As per attached list)	P 78,664.59

WHEREAS, on 7 October 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 Enterprises
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 nos. 1,2,4,6-20,26-33,37,39-42,45-48)
2. Office Edge Enterprises (item nos. 3,5,21,25,34-36,38,44 and 44)

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 nos. 1,2,4,6-20,26-33,37,39-42,45-48)
2. Office Edge Enterprises (item nos. 3,5,21,25,34-36,38,44 and 44)

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

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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 nos. 1,2,4,6-20,26-33,37,39-42,45-48	Fifty-six Thousand Eight Hundred Fifteen Pesos (P 56,815.00)
2	Office Edge Enterprises	item nos. 3,5,21,25,34-36,38,44 and 44	Eight Thousand Four Hundred Forty-Four Pesos (P 8,444.50)

This resolution shall take effect immediately.


APPROVED this 19th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

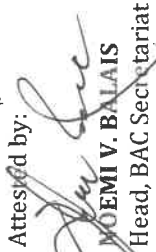

LERMA C. O CAMPO
 Vice Chairperson

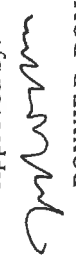

JEFFREY JEROME M. BALAOING
 Member


ERIC P. PALACAPAC
 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
 BAC Reso No. 2021-852