

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartinez01.pcc@gmail.com

Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No: **2021-12-0890**  
 Address: Baltazar St., Bigy, Poblacion 2, Nagcarlan, Laguna Date: December 15, 2021  
 Email Address: acvictorytrading@gmail.com Mode of Procurement  
 Telephone No. 0955-485-3028/0936-087-5932 Small Value Procurement  
 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
1	unit	Headphone with microphone o Noise canceling o Built in mic and controls o Detailed bass performance web camera o High definition capabilities 720p and 1080p o Usb video class supported o Usb 2.0 high-speed certified speaker o Micro USB supported o Bass controls o Subwoofer: 130w o 3.5 MM auxiliary input-2	3	₱2,698.00	₱8,094.00
2	unit	Keyboard o Keyboard height: Adjustable height with 2 different positions o USB: 2.4GHz o Keys: Touch panel multi media keys mouse pad o Height 280mm o Width 340 mm o Depth 3 mm o Weight 229g, approximately	3	₱4,695.00	₱14,085.00
3	unit	Stick Notes, 7.6 x 7.6cm/ 3" x 3", 100 sheets per pad Colors: 10 pads Yellow 10 pads Blue ** Nothing follows **	3	₱863.00	₱2,589.00
4	unit	NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-10-1834 PHICEPS n/a BAC Reso 2021-947 Fund Cluster Regular Agency - GAA (SEPRS)	3	₱2,660.00	₱7,980.00
5	unit		3	₱998.00	₱2,994.00
6	lot		1	₱500.00	₱500.00

(Total Amount in Words) **THIRTY SIX THOUSAND TWO HUNDRED FORTY TWO PESOS** **PHP 36,242.00**

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:

*Jermaine A. Cortez*  
**JERMAINE A. CORTEZ**

Signature over Printed Name of Supplier

21 JAN 2022

Date

Very Truly yours,

**RONNIE D. DOMINGO**

Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The Auditor

**RECEIVED**  
 01 24 2022  
 DATE

Funds Available:

CHERRY PEÑA, C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BUNS No.  
 Amount

PHP 36,242.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**DATE:**

**JERMAINE CORTEZ**

**AC VICTORY NON-SPECIALIZED WHOLESALE TRADING**  
 Batazar St., Brgy. Poblacion 2,  
 Nagcarlan, Laguna  
 0955-485-3028/0936-087 5932 | acvictorytrading@gmail.com

**Dear Ms. Cortez,**

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SEPRS** with a Total Contract Price amounting to **THIRTY SIX THOUSAND TWO HUNDRED FORTY TWO PESOS (P 36,242.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that our offer is acceptable to us and hereby awarded to you on the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	3	unit	headphone with microphone <ul style="list-style-type: none"> <li>o Noise canceling</li> <li>o Built in mic and controls</li> </ul>	P 2,698.00	P 8,094.00	SEPRS
2	3	unit	Detailed bass performance web camera <ul style="list-style-type: none"> <li>o High definition capabilities 720p and 1080p</li> <li>o USB video class supported</li> <li>o USB 2.0 hi speed certified</li> </ul>	4,695.00	14,085.00	SEPRS
3	3	unit	speaker <ul style="list-style-type: none"> <li>o Micro USB supported</li> <li>o Bass controls</li> <li>o Subwoofer: 1.10w</li> <li>o 3.5 MM auxiliary input: 2</li> </ul>	863.00	2,589.00	SEPRS
4	3	unit	keyboard <ul style="list-style-type: none"> <li>o Keyboard height: Adjustable height with 2 different positions</li> <li>o USB: 2.4GHz</li> <li>o Keys: Touch panel multi media keys</li> <li>o mouse pad</li> <li>o Height: 280mm</li> <li>o Width: 340 mm</li> <li>o Depth: 3 mm</li> <li>o Weight: 229 g (approximate)</li> </ul>	2,660.00	7,980.00	SEPRS
5	3	unit	Stick Notes, 7.6 x 7.6cm/ 3" x 3", 100 sheets per pad Colors: 10 pads Yellow 10 pads Blue <b>TOTAL</b>	998.00	2,994.00	SEPRS
6	1	lot		500.00	500.00	SEPRS
					<b>P 36,242.00</b>	

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





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**

In view thereof, kindly signify your conform to the space provided below

Very truly yours,

**RONNIE D. DOMINGO**  
OIC- Executive Director

Conforme:   
**JERMAINE A. CORTEZ**  
(Authorized Representative)  
Date: **27 JAN 2022**

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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 15001 ISO 14001 OHSAS 18001

**NOTICE TO PROCEED**

**DATE:**

**JERMAINE CORTEZ**  
 AC VICTORY NON SPECIALIZED WHOLESALE TRADING  
 Baltazar St., Bigay, Poblacion 2,  
 Nagcarlan, Laguna  
 0955-495-3028/0936-087-5932 | acvictorytrading@gmail.com

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 for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SEPRS** 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*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

*Jermaine A. Cortez*  
**JERMAINE A. CORTEZ**  
 (Authorized Representative)

Date: **21 JAN 2022**

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*with prosperous farmers and fisherfolk*





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

BAC RESOLUTION NO. 2021-947

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES**

**WHEREAS**, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS OFFICE 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 GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS OFFICE SUPPLIES (as per attached list)	P 39,500.00

**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. 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 VARIOUS OFFICE SUPPLIES** (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]*  
*[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 VARIOUS OFFICE SUPPLIES (as per attached list)** in the amount of **Thirty-Six Thousand Two Hundred Forty-Two Pesos (P 36,242.00)**.

This resolution shall take effect immediately.

**APPROVED** this 15th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALAPACAN**  
Chairperson

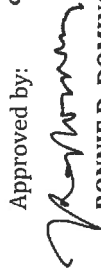
  
**LERMAC OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BANAIJS**  
Head, BAC Secretariat

Approved by:   
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-947