

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No. **2021-12-0934**
 Address: **Gaitazar St., Nagcarlan Laguna** Date **December 29, 2021**
 Email Address: **acvictorytrading@gmail.com** Mode of Procurement
 Telephone No. _____
 TIN _____ *Shopping (6)*
 page 1 of 4

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	can	AIR FRESHENER, aerosol type Offer: Glade	5	P90.20	P451.00
2	gallon	ALCOHOL, ethyl, 68%-72%, 1 Gallon Offer: Alco Sure	6	P330.50	P1,983.00
3	bottle	ALCOHOL, Ethyl, 68%-72%, 500 ml Offer: Alco Sure	5	P66.50	P332.50
4	can	DISINFECTANT SPRAY, aerosol, 400g (min) Offer: Solibac	5	P499.00	P2,495.00
5	pack	FOLDER, L-type, A4, Clear	4	P272.00	P1,088.00
6	pack	FOLDER L-TYPE PLASTIC, LONG, CLEAR	2	P277.00	P554.00
7	pair	SCISSORS, symmetrical / asymmetrical	4	P33.25	P133.00
8	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	P14.75	P442.50
9	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	30	P32.00	P960.00
10	roll	TAPE, masking, 24mm	10	P61.75	P617.50

NOTE: ** please see next page **
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No. 2021-12-585-IP
 PHICEPS N/A
 BAC Reso 2021-994
 Fund Cluster Regular Agency - DOST-PCAARRD - IP-TBM Project

(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: *Jermane A. Cortez* Very Truly Yours,
JERMANE A. CORTEZ
 Signature over Printed Name of Supplier
03 MAR 2022
 Date
RJennie D. Domingo 1-24-22/6
RJENNIE D. DOMINGO
 Authorized Official

Funds Available: *Cherry Pearl Rivera*
CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **01-2021-19-052-IP-TBM Project**
 Amount **P41,368.00**

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



**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mj.sarmiento.pcc@gmail.com
 Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No: **2021-12-0934**
 Address: **Baliatar St., Nagcarlan Laguna** Date: **December 29, 2021**
 Email Address: acvictory.trading@gmail.com Mode of Procurement:
 Telephone No. **5,114 (0)**
 TIN **page 2 of 2**

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
11	can	TAPE, masking, 48mm	10	P121.00	P1,210.00
12	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	20	P173.00	P3,460.00
13	pc	METAL DESK TRAY, 3-Layer, Long, 30 x 25 x 38 cm, Black, Heavy Duty	4	P795.00	P3,180.00
14	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 13" (Legal), Substance : 24/ 80gsm, Color: Ultra White, 500 Sheets/ream Offer: Hard copy	33	P244.50	P8,068.50
15	reams	MULTI-PURPOSE PAPER, size: 8 1/4" x 11 3/4" (A4), Substance : 24/ 80gsm, Color: Ultra White, 500 Sheets/ream Offer: Hard copy	45	P234.00	P10,530.00
16	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance Offer: Hard copy	25	P224.00	P5,600.00
17	reams	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm, Color: Yellow, 250 Sheets/ream ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-12-685-IP PHICEPS N/A BAC Reso 2021-994 Fund Cluster Regular Agency - DOST-PCAARRD - IP-TBM Project	6	P210.00	P1,260.00

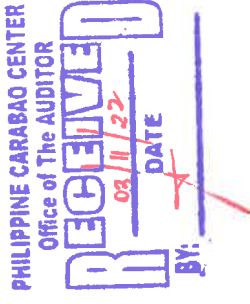
(Total Amount in Words) **FORTY-TWO THOUSAND THREE HUNDRED SIXTY-FIVE PESOS ONLY** PHP 42,365.00

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: *Jermine A. Cortez*
JERMINE A. CORTEZ
 Signature over Printed Name of Supplier
03 MAR 2022
 Date
 Very Truly yours,
Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

Funds Available: **CHERRY PEARY / CRIVERA / JEFFREY LAURENCE E. ANTOLIN**
 Accountant
 ORS/BURS No. **0711-10-057-10-TBM-PRC II**
 Amount **PHP 42,365.00**

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





DEC 2 2021

NOTICE OF AWARD

BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
 Baltazar St., Magcarlan 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 IP-TBM PROJECT** with a Total Contract Price amounting to **FORTY-TWO THOUSAND THREE HUNDRED SIXTY-FIVE (P 42,365.00)** 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	5	can	AIR FRESHENER, aerosol type Offer: Glade	PHP 90.20	PHP 451.00
2	6	gallon	ALCOHOL, ethyl, 68%-72%, 1 Gallon Offer: Alco Sure	330.50	1,983.00
3	5	bottle	ALCOHOL, Ethyl, 68%-72%, 500 ml Offer: Alco Sure	66.50	332.50
4	5	can	DISINFECTANT SPRAY, aerosol, 400g (min) Offer: Solbac	495.00	2,495.00
5	4	pack	FOLDER, L-type, A4, Clear	272.00	1,088.00
6	2	pack	FOLDER L-TYPE PLASTIC, LONG, CLEAR	277.00	554.00
7	4	pair	SCISSORS, symmetrical / asymmetrical	33.25	133.00
8	30	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	14.75	442.50
9	30	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	32.00	960.00
10	10	roll	TAPE, masking, 24mm	61.75	617.50
11	10	roll	TAPE, masking, 48mm	121.00	1,210.00
12	20	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	173.00	3,460.00
13	4	pc	METAL DESK TRAY, 3-Layer, Long, 30 x 25 x 38 cm, Black, Heavy Duty	795.00	3,180.00
14	33	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 13" (Legal), Substance : 24/	244.50	8,068.50



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAGAYAN VALLEY STATE UNIVERSITY

15	45	reams	80gsm, Color: Ultra White, 500 Sheets/ream Offer: Hard copy MULTI-PURPOSE PAPER, size: 8 1/4" x 11 3/4" (A4), Substance : 24/ 80gsm, Color: Ultra White, 500 Sheets/ream Offer: Hard copy	234.00	10,530.00	
16	25	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm, Color: Ultra White, 500 Sheets/ream Offer: Hard copy	224.00	5,600.00	
17	6	reams	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm, Color: Yellow, 250 Sheets/ream	210.00	1,260.00	
TOTAL						PHP 42,365.00

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

Very truly yours,

RONNIE D. DOMINGO
OIC, Executive Director

Conforme:

Jermine A. Cortez
JERMAINE A. CORTEZ
(Bidder/Authorized Representative)

Date: _____



DEC 29 2021

NOTICE TO PROCEED

BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Baltazar St., 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 & DELIVERY OF COMMON OFFICE SUPPLIES FOR IP-TBM 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,

RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged,


BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Date: 03 MAR 2022



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

WHEREAS, on 14 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (IP-TBM) 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 DOST-PCAARRD 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 42,515.08

WHEREAS, on 20 December 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. Edner Construction and General Merchandise
3. RD Twin Dragon


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 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]
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 OFFICE SUPPLIES (as per attached list)** in the amount of **Forty-Two Thousand Three Hundred Sixty-Five Pesos (P 42,365.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


LERMA C. CAMPO
Vice Chairperson



JEFFREY TEROME M. BALAOING
Member

Attested by:

NOEMI V. BANAJS
Head, BAC Secretariat


ERIC P. PALACAFAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-994