

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** P.O. No: **2021-12-0936**
 Address: Baltazar St., Nagcarlan Laguna Date: December 29, 2021
 Email Address: acvictorytrading@gmail.com Mode of Procurement:
 Telephone No. 110110 01
 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	bottles	ALCOHOL, Ethyl, 68%-72%, 500ml Offer: Alcosure	24	P70.00	P1,680.00
2	pcs	CORRECTION TAPE, 8mm	100	P23.00	P2,300.00
3	pack	FOLDER, with tab, legal	1	P325.00	P325.00
4	pack	FOLDER, pressboard	1	P960.00	P960.00
5	pcs	SIGN PEN, black Offer: Dong-A/My Gel	20	P83.00	P1,660.00
6	pcs	SIGN PEN, blue Offer: Dong-A/My Gel	15	P83.00	P1,245.00
7	pairs	SCISSORS, symmetrical/asymmetrical	3	P35.00	P105.00
8	rolls	TAPE, transparent, 25mm	15	P14.75	P221.25
9	packs	TOILET TISSUE PAPER, Interfolded Paper Towel, 6pcs/pack	20	P40.00	P800.00
10	units	EXTERNAL HARD RIVE, 1TB Offer: Seagate	2	P2,700.00	P5,400.00
11	reams	PAPER, MULTICOPIY, A4, 80 gsm Offer: Hard copy	10	P140.00	P1,400.00

**PHILIPPINE CARABAO CENTER
Office of The Auditor**
RECEIVED
 3/11/22
 DATE
 BY: _____

(Total Amount in Words) **SIXTEEN THOUSAND NINETY-SIX PESOS AND 25/100 ONLY** PHP 16,096.25

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.

Conforms: *Jermaine A. Cortez*
JERMAINE A. CORTEZ
 Signature over Printed Name of Supplier
10 MAR 2022
 Date

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

Funds Available:
CHERRY PEAS (RIVERA) JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 01-2021-17-051-10-2021-1110
 Amount: PHP 16,096.25

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 3, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 2nd Floor, Bldg. 100, Agribusiness Park

NOTICE OF AWARD

DEC 29 2021

BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
 Baltazar St., 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 IP-TBM PROJECT** with a Total Contract Price amounting to **SIXTEEN THOUSAND NINETY-SIX PESOS AND 25/100 (P 16,096.25)** 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.

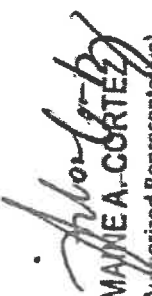
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	24	bottles	ALCOHOL, Ethyl, 68%-72%, 500ml Offer: Alcosure	PHP 70.00	PHP 1,680.00
3	100	pcs	CORRECTION TAPE, 8mm	23.00	2,300.00
6	1	pack	FOLDER, with tab, legal	325.00	325.00
7	1	pack	FOLDER, pressboard	960.00	960.00
11	20	pcs	SIGN PEN, black Offer: Dong-A/My Gel	83.00	1,660.00
12	15	pcs	SIGN PEN, blue Offer: Dong-A/My Gel	83.00	1,245.00
13	3	pairs	SCISSORS, symmetrical/asymmetrical	35.00	105.00
14	15	rolls	TAPE, transparent, 25mm	14.75	221.25
15	20	packs	TOILET TISSUE PAPER, Interfolded Paper Towel, 6pcs/pack	40.00	800.00
17	2	units	EXTERNAL HARD RIVE, 1TB Offer: Seagate	2,700.00	5,400.00
20	10	reams	PAPER, MULTICOPY, A4, 80 gsm Offer: Hard copy	140.00	1,400.00
			TOTAL		PHP 16,096.25



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

Very truly yours,

RONNIE D. DOMINGO
OIC, Executive Director

Conforme: 
— JERMAINE A. CORTÉZ
(Bidder/Authorized Representative)
Date: 10 MAR 2022



DEC 25 2021

NOTICE TO PROCEED

BEUNDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Bataar St., Magtarian Leguna

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:


BEUNDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Date: 10 MAR 2022



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

BAC RESOLUTION NO. 2021-995

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 (JP-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 28,670.00

WHEREAS, on 21 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. Office Edge Enterprise ✓
2. AC Victory Non-specialized Wholesale 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. Office Edge Enterprise (item nos. 2,4,5,8-10,16,18,19 and 21)
2. AC Victory Non-specialized Wholesale Trading (item nos. 1,3,6,7,11-15,17 and 20)

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. Office Edge Enterprise (item nos. 2,4,5,8-10,16,18,19 and 21)
2. AC Victory Non-specialized Wholesale Trading (item nos. 1,3,6,7,11-15,17 and 20)

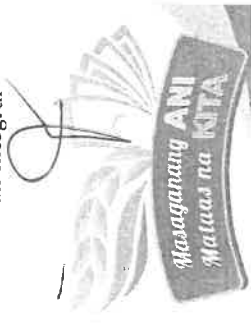
WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

AM. Pineda

AC

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	Office Edge Enterprise	(item nos. 2,4,5,8-10,16,18,19 and 21)	Ten Thousand Seven Hundred Ninety Pesos (P 10,790.00)
2	AC Victory Non-specialized Wholesale Trading	(item nos. 1,3,6,7,11-15,17 and 20)	Sixteen Thousand Ninety-Six Pesos & 25/100 (P 16,096.25)

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


ERIC P. PASCAPAC
 Chairperson


LERMIX C. CAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 Office Executive Director
 BAC Reso No. 2021-995