

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : njarmiento.pcc@gmail.com
 Supplier **AC VICTORY NON-SPECIALIZED WHOLESale TRADING** P.O. No **2021-12-0938**
 Address **Baltazar St., Nagcarlan, Laguna** Date **December 29, 2021**
 Email Address acvictorytrading@gmail.com Mode of Procurement
 Telephone No. **5 (1) (19) (2)**
 TIN

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, NLE
 Place of Delivery
 Date of Delivery
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Face mask, 3-ply, 100 pcs/box 50 pcs } box	35	P137.00	P4,795.00
2	pcs	BROOM, soft, tambo	4	P135.50	P542.00
3	pcs	DUST PAN, non-rigid plastic	2	P27.64	P55.28
4	packs	Paper towels, white, interfolded	60	P77.00	P4,620.00
5	bundles	RAGS, all cotton	5	P53.00	P265.00

** Nothing follows **

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 PRR No 2021-12-684-IP
 PHIGEPS N/A
 BAC Reso 2021-997
 Fund Cluster Regular Agency - DOST-PCAARRD - IP-TBM Project

(Total Amount in Words) **TEN THOUSAND TWO HUNDRED SEVENTY-SEVEN PESOS & 28/100 ONLY** **PHP 10,277.28**

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.

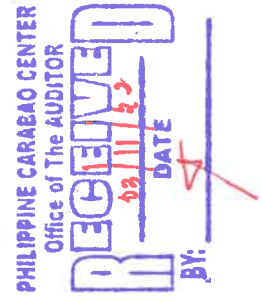
Conformer: *Jermine A. Cortez*
JERMINIE A. CORTEZ
 Signature over Printed Name of Supplier
03 MAR 2022
 Date

Very Truly yours,
Rozanne D. Domingo
ROZANNE D. DOMINGO
 Authorized Official

Funds Available:
Cherry Pearl Rivera
CHERRY PEARL RIVERA/ JEFFREY LAURENCE LANTOLIN
 Accountant

ORS/BURS No. **01-2021-12-AMIA-IP-TBM Project**
 Amount **PHP 10,277.28**

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





DEC 29 2021

NOTICE OF AWARD

BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESALE TRADING
Batazar 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 OFFICE SUPPLIES FOR IP-TBM PROJECT with a Total Contract Price amounting to TEN THOUSAND TWO HUNDRED SEVENTY-SEVEN PESOS & 28/100 (P 10,277.28) 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	35	boxes	Face mask, 3-ply, 100 pcs/box	PHP 137.00	PHP 4,795.00
2	4	pcs	BROOM, soft, tambo	135.50	542.00
3	2	pcs	DUST PAN, non-rigid plastic	27.64	55.28
4	60	packs	Paper towels, white, interfolded	77.00	4,620.00
5	5	bundles	RAGS, all cotton	53.00	265.00
			TOTAL		PHP 10,277.28

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

Very truly yours,


RONNIE D. DOMINGO
QC, Executive Director

Conforme: 
JERMAINE A. CORTEZ
(Bidder/Authorized Representative)

Date: **03 MAR 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
C/O - P.O. Box 100, Marikina City 1800

NOTICE TO PROCEED

DEC 29 2021

BELINDA C. CORTEZ
AC VICTORY NON-SPECIALIZED WHOLESAL 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 WHOLESAL TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF 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 WHOLESAL TRADING
Date: **3 MAR 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 45001

BAC RESOLUTION NO. 2021-997

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 11,061.84

WHEREAS, on 21 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:

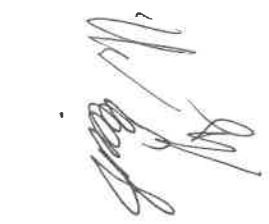
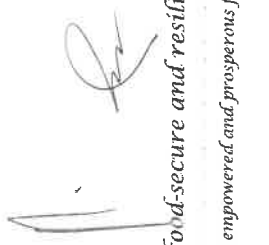
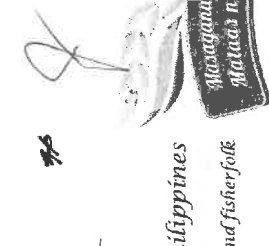
1. AC Victory Non-specialized Wholesale Trading ✓
2. Kresal Enterprises
3. Econo Pharma Trading

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 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:

A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk

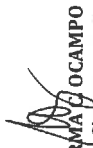


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **AC VICTORY NON-SPECIALIZED WHOLESAL TRADING** for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** [as per attached list] in the amount of **Ten Thousand Two Hundred Seventy-Seven Pesos & 28/100 (P 10,277.28)**.

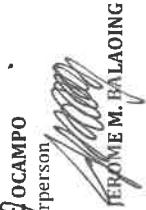
This resolution shall take effect immediately.

APPROVED this 28th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMA UOCAMPO
Vice Chairperson


ERIC H. PALAPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. ENLAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC Executive Director
BAC Reso No. 2021-997