

Tel. No.: 044-456-0731 to 32 Fax No. 044-456-0730 Email: jescalso,cc@gmail.com  
**HILIPPINE CARABAO CENTER**  
 Supplier: AC VICTORY NON SPECIALIZED WHOLESALE TRADING P.O. No. 2022-01-0080  
 Address: Magcayan, Laguna Date: January 24, 2022  
 Email Address: acvictorytrading@gmail.com Mode of Procurement  
 Telephone No. (049)534-4136 Small Value Procurement  
 TIN: 223-589-899-000

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	PCS	Automatic Sanitizer Sprayer Machine (please see attached specification)	4	₱1,658.00	₱6,632.00
2	PCS	Air Purifier with Hepafilter (please see attached specs)	4	₱12,298.00	₱49,192.00
3	PCS	Stand Fan (please see attached)	4	₱1,998.00	₱7,992.00
4	PCS	Powerbank (please see attached specs)	6	₱1,999.00	₱11,994.00
	PCS	1080P Webcam (please see attached specs)	1	₱5,430.25	₱5,430.25
	PCS	Bluetooth Speaker (please see attached specs)	2	₱7,849.00	₱15,698.00

\*\* Nothing follows \*\*

HILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

FEB 09 2022

RECEIVED

2-4-22

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P. R. No. 2022-01-0016-MF  
 PhilGEPS N/A  
 BAC Reso 2022-51  
 Fund Cluster DEPED TRUST FUND (NHQ)  
 RECEIVED  
 PCC Procurement  
 2/10/22


PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 03/01/22  
 DATE  
 BY:

(Total Amount in Words) NINETY SIX THOUSAND NINE HUNDRED THIRTY EIGHT PESOS AND TWENTY FIVE CENTS PHP 96,938.25

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.

Conforme:

Very Truly yours,

  
 JERMAINE A. CORTES  
 Signature over Printed Name of Supplier  
 17 FEB 2022  
 Date

  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. Amount  
 PHP 96,938.25

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE OF AWARD**

**DATE:** 24 JAN 2022

**MR. ELJOY BUENSUCESO**  
 AC VICTORY NON SPECIALIZED WHOLESALE TRADING  
 Nagcarlan, Laguna  
 (049) 534 4136

Dear **Mr. Buensuceso**,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES** a Total Contract Price amounting to **NINETY-SIX THOUSAND NINE HUNDRED THIRTY-EIGHT PESOS AND TWENTY-FIVE CENTAVOS (P96,938.25)** 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	End user
1	4	pcs	Automatic Sanitizer Sprayer (please see attached specs)	¥1,658.00	¥6,632.00	
2	4	pcs	Air Purifier with Hepafilter (please see attached specs)	¥12,298.00	¥49,192.00	
3	4	pcs	Stand Fan (please see attached specs)	¥1,998.00	¥7,992.00	PROCUREMENT, PROPERTY, NIZ & NIZ
4	6	pcs	Powerbank (please see attached specs)	¥1,999.00	¥11,994.00	
5	1	pcs	1080P Webcam (please see attached specs)	¥5,430.25	¥5,430.25	
6	2	pcs	Bluetooth Speaker (please see attached specs)	¥7,849.00	¥15,698.00	
<b>TOTAL</b>					<b>¥96,938.25</b>	

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

Very truly yours,

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

Conforms:  
  
**JERINA MAE CORTEZ**  
 (Authorized Representative) FEB 2022

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

*Magandang ANI  
 Malakas na KITA*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 (DAIS 10001)

**NOTICE TO PROCEED**

**DATE: 24 JAN 2022**

**MR. ELJOY BUENSUCESO**  
**AC VICTORY NON SPECIALIZED WHOLESALE TRADING**  
Nagcarlan, Laguna  
(049) 534 4136

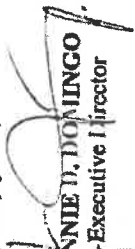
Dear Mr. Buensuceso,

The attached Contract Agreement having been approved, notice is hereby given **AC VICTORY NON SPECIALIZED WHOLESALE TRADING** that work may commence for **SUPPLY AND DELIVERY OF OFFICE APPLIANCES** 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:

  
**JERMAINE A. CORTEZ**  
(Authorized Representative)  
Date: **18 FEB 2022**



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*with prosperous farmers and fisheries*



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

**WHEREAS**, the, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (Milk Feeding Program) 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 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust 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 97,740.00

**WHEREAS**, on 14 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AC VICTORY NON-SPECIALIZED WHOLESALE TRADING** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**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 single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

  
*M. Lopez*

*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 **Ninety-Six Thousand Nine Hundred Thirty-Eight Pesos & 25/100 (P 96,938.25)**.

This resolution shall take effect immediately.

**APPROVED** this 14th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. OCAMPO**  
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**  
O/C, Executive Director  
BAC Reso No. 2022-51