

PURCHASE ORDER				
PHILIPPINE CARABAO CENTER				
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730		Email : <u>jlnartatez.pcc@gmail.com</u>
Supplier <u>ELSEVIER B. V.</u>		P.O. No <u>0201</u>		
Address <u>Singapore</u>		Date <u>April 19, 2018</u>		
Email Address <u>asiainfo@elsevier.com</u>		Mode of Procurement		
Telephone No. _____		Direct Contracting		
TIN _____				
Gentlemen:				
Please furnish this Office the following articles subject to the terms and conditions contained therein:				
Place of Delivery <u>electronic access</u>		Delivery Terms: <u>electronic (30 days)</u>		
Date of Delivery _____		Payment Terms: <u>wire transfer</u>		
Stock No.	Unit	Description	Quantity	Unit Cost
1	lot	Renewal Subscription for ScienceDirect Journal (Government Edition) <i>Syupplemental to PO 1161</i> <i>***nothing follows***</i> Coversion Cost (Additional):	1	₱619,761.69
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2017-12-1710 PhilGEPS n/a BAC Reso 2018-219 Fund Cluste Regular Agency Fund - RDD & KMD				₱619,761.69
(Total Amount in Words) Six Hundred Nineteen Thousand Seven Hundred Sixty One Thousand Pesos and 69/100				PHP 619,761.69
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: <u>Pio Ongsaja</u> Signature over Printed Name of Supplier 7/31/2018 Date		Very Truly yours, <u>ARNEL N. DEL BARRIO</u> Authorized Official		
Funds Available:		OS No _____ Amount <u>02 - 2018 - 04 - 0687</u> <u>₱619,761.99</u>		
CHERRY PEARL C. RIVERA Accountant				
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: July 1, 2016

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 07 2018

BY: [Signature]

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier : ELSEVIER B.V.
Address : Singapore
Email Address : asiainfo@elsevier.com
Telephone No. :
TIN :
P.O. No : 01161
Date : December 29, 2017
Mode of Procurement : Direct Contracting

Gentlemen:

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

Place of Delivery : electronic access
Date of Delivery :
Delivery Term : electronic (30 days)
Payment Term : wire transfer

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Reheval Subscription for ScieheeDirect Journal (Government Edition)	1	₱ 1,538,163.42	₱ 1,538,163.42

ORIGINAL PRICE: 41,056.58 SGD
Conversion: 1 SGD = PHP 37.46448

Note: price conversion subject to change due to price conversion changes
**** nothing follows****

PR NO: 2017-12-1710

FUND CLUSTER: Regular Agency Fund (RDD & KMD)

(Total Amount in Words) One Million Five Hundred Thirty Eight Thousand
One Hundred Sixty Three Pesos and 42/100.

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:



Omana

Signature over Printed Name of Supplier

7/31/2018

Date

Very Truly yours,



ARNEL N. DEN BARRIO

Authorized Official

Funds Available:

CHERRY PEREL C. RIVERA
AccountantOS No : 02-2017-12-3369
Amount : ₱ 1,538,163.42

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: July 1, 2016

RECEIVED
MAR 02 2018
BY: PCC Accounting Unit
FEB 09 2018
RECEIVEDPHILIPPINE CARABAO CENTER
Office of The AUDITOR

AUG 07 2018

NOTICE OF AWARD

DEC. 14, 2017

ELSEVIER B.V.

3 Killiney Road #08-01, Winsland House 1,
Singapore

Sir/Ma'am:

Please be informed that based on the result of our evaluation of your offer to undertake Subscription for Science Direct Journal (as listed below) with a Total Contract Price amounting to Forty-One Thousand Sixty-Five Dollars and 58/100 (\$ 41,065.58), 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	lot	2018 renewal of ScienceDirect (Government Edition)	1	\$ 41,065.58	\$ 41,065.58
			TOTAL		\$ 41,065.58

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:

Plodhiana

(Bidder/Authorized Representative

Date: 7/31/2018

Signature over Printed Name of Supplier		Authorized Official	
Date		OS No	
		08-2017-12-3249	
Funds Available:	OS No	Amount	
CITY OF C. RIVERA		P 1,536,163.47	
Accountant			
Form No. PCC-PROF-02	Revision No: 02	Effectivity Date: July 1, 2016	



BAC RESOLUTION NO. 2017-652

RECOMMENDING AWARD OF CONTRACT FOR THE RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL
(GOVERNMENT EDITION)

WHEREAS, on 1 July 2017, Executive Director ARNEL N. DEL BARRIO, 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 RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION) to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION) was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) Elsevier journals of Elsevier PTE LTD (Singapore) an official sales of for Asia Pacific of Elsevier B.V. is authorized to sell online products and services, and provide accompanying sales support services;and
- b) Elsevier B.V. is the sole distributor/seller of the Science Direct Journals.

WHEREAS, the RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION)	P 1,538,476.27

WHEREAS, on 13 December 2017, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ELSEVIER B.V.;

WHEREAS, ELSEVIER B.V. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, ELSEVIER B.V. has submitted the single calculated quotation for the RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare ELSEVIER B.V. as the single calculated and responsive quotation;

[Handwritten signature]

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

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **ELSEVIER B.V.** for the RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION) in the amount of **One Million Five Hundred Thirty Eight Thousand One Hundred Sixty Three Pesos & 42/100 (P 1,538,163.42)**.

This resolution shall take effect immediately.

APPROVED this 29th day of December, 2017 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNAL N. DEL BARRIO
Executive Director



BAC RESOLUTION NO. 2018-219

**ADJUSTMENT OF CONTRACT PRICE FOR THE RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL
(GOVERNMENT EDITION)**

WHEREAS, on 29 December 2017, the PCC Bids and Awards Committee under BAC Resolution No. 2017-652 has recommended the award of contract to ELSEVIER B.V. for the "RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION)" amounting to One Million Five Hundred Thirty Eight Thousand One Hundred Sixty Three Pesos & 42/100 (P 1,538,163.42);

WHEREAS, on 19 April 2018, the end-user (Dr. Eric P. Palacpac) has justified the need for additional Six Hundred Nineteen Thousand Seven Hundred Sixty One Pesos & 69/100 (P 619,761.69) due to the discrepancy from the original contract amount of Two Million One Hundred Fifty Seven Thousand Nine Hundred Twenty Five Pesos & 11/100 (P 2,157,925.11). The said discrepancy emanated from the incorrect computation using Singaporean dollars instead of US dollars as per attached quotation (\$41,056.58) dated December 29, 2017.

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of the end-user, hereby resolve to recommend to the Head of the Procuring Entity for his consideration and approval of the additional contract price amounting to **Six Hundred Nineteen Thousand Seven Hundred Sixty One Pesos & 69/100 (P 619,761.69)** to **ELSEVIER B.V.** for the **RENEWAL OF SUBSCRIPTION TO SCIENCE DIRECT JOURNAL (GOVERNMENT EDITION)**.

This resolution shall take effect immediately.

APPROVED this 19th day of April, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

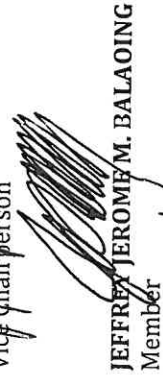
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALACPAC,
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director