PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: NETQ COMPUTER SERVICES
Address: #190 Villaruel St. Brgy. 28, Pasay City
Email Address:
Telephone No.: 0977 310 2140/ 02 856 2011
TIN: 235 479 609

P.O. No: 0551
Date: November 21, 2018
Mode of Procurement: Shopping

PAGE 6 OF 6

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 Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		8 pcs - Ink Refill EPSON L360 Black (RPS) 8 pcs - Ink Refill EPSON L360 Cyan (RPS) 8 pcs - Ink Refill EPSON L360 Magenta (RPS) 8 pcs - Ink Refill EPSON L360 Yellow (RPS) **** 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	2018-07-973			
	PhilGEPS	5510425			
	BAC Reso.	2018-556			
	Fund Cluster	Regular Agency - General Fund (Various)			

(Total Amount in Words) SIX HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED PESOS ONLY — PHP 629,600.00

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:

DENNISE MARTINEZ
Signature over Printed Name of Supplier

2/14/2019
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No: 13-2018-12-2441
Amount: P629,600.00

Form No: PCC-PROF-02 | Revision No: 02 | Effectivity Date: July 1, 2016

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

NOTICE OF AWARD

NOV 2 0 2018

MS. DENNISE MARTINEZ
NETQ COMPUTER SERVICES
#190 Villaruel St. Brgy. 28
Pasay City
Cell no. 0977-310-2140

Dear Ms. Martinez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF GENUINE CONSUMABLES OF VARIOUS PRINTERS** with a Total Contract Price amounting to **SIX HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED PESOS (P 629,600.00)** 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	End user
1	1	lot	GENUINE Consumables for HP PRINTERS Genuine- (must have security seal specific for the identified brand and must undergo and pass anti-counterfeit test to be conducted by ICTS)	P 580,200.00	P 580,200.00	
			2 pcs - TONER for HP LaserJet Pro M102 A			BES
			6 pcs - Toner, CF283A 10 pcs - Toner, HP2035/CE505A			BUDGET
			1 pc - Toner, HP LaserJet 1200, C7115A			CASHIER
			15 pcs - Ink Cartridge - HP Deskjet Ink Advantage 2135 (HP 680) * F6V26A - Tricolor			COA
			1 pc - Toner Cartridge, HP CB435A, black, for HP LaserJet P1005			COA
			6 pcs - HP Laser Jet P1006 Printer Toner 35A 2 pcs - HP Laser Jet P1102 Printer Toner CE285A 10 pcs - HP 80A Black Original LaserJet Toner Cartridge(CF280A)			GBS
			14 pcs - HP CE505A ink cartridge			HRMS
			8 pcs - HP GT51 Black Original Ink Bottle			IAU

2018-[illegible]
11-20-18
CS1-CS2

			8 pcs - HP GT52 Cyan Original Ink Bottle 8 pcs - HP GT52 Magenta Original Ink Bottle 8 pcs - HP GT52 Yellow Original Ink Bottle			
			2 pcs - TONER CART, HP CF360A 508A, Black 2 pcs - TONER CART, HPCF361A 508A, Cyan 2 pcs - TONER CART, HP CF362A 508A, Yellow 2 pcs - TONER CART, HP CF363A 508A, Magenta			ICTS
			3 pcs - INK Bottle, HP GT51 MOH57A, Black 2 pcs - INK Bottle, HP GT52 MOH54A, Cyan 2 pcs - INK Bottle, HP GT52 MOH55A, Magenta 2 pcs - INK Bottle, HP GT52 MOH56A, Yellow			ICTS
			2 cart - Toner Cart, HP CE250A, Black 2 cart - Toner Cart, HP CE251A, Cyan 2 cart - Toner Cart, HP CE252A, Yellow 2 cart - Toner Cart, HP CE253A, Magenta			KMD
			120 pcs - Ink Cartridge HP 680 Tri Color 160 pcs - Ink Cartridge HP 680 Black			ODED
			16 pcs - TONER CART, HP LaserJet P1102w, Black 2 pcs - TONER CART, HP LaserJet P1505, Black 4 pcs - INK CART, HP Deskjet Ink Advantage 3835 (HP 680), Black			OED
			12 pcs - INK CART, HP Deskjet Ink Advantage 3835 (HP 680), Tri-color 16 pcs - TONER CART, HP LaserJet P2035 CE505A Black			
			20 pcs - HP Ink Advantage 678 (Black) 20 pcs - HP Ink Advantage 678 (Tri Color)			PIMD
			8 pcs - Ink, HP 5820 (Black) 4 pcs - Ink, HP 5820 (Cyan) 4 pcs - Ink, HP 5820 (Magenta) 4 pcs - Ink, HP 5820 (Yellow) 3 pcs - Toner cart, HP MPFM225, Black (CF283A)			PROC
			2 pcs - LaserJet BLACK print Cartridge HP 131A, CF210A for LaserJet Pro 200 color			PSNS

			M251n Printer 2 pcs - LaserJet CYAN print Cartridge HP131A, CF211A for LaserJet Pro 200 color M251n Printer			
			2 pcs - LaserJet MAGENTA print Cartridge HP131A, CF213A for LaserJet Pro 200 color M251n Printer 2 pcs - LaserJet YELLOW print Cartridge HP 131A, CF212A for LaserJet Pro 200 color M251n Printer			
2	1	lot	GENUINE Consumables for EPSON PRINTERS Genuine- (must have security seal specific for the identified brand and must undergo and pass anti-counterfeit test to be conducted by ICTS)	P 49,400.00	P 49,400.00	
			12 bot - Ink Refill EPSON L350 Black 8 bot - Ink Refill EPSON L350 Cyan 8 bot - Ink Refill EPSON L350 Magenta 8 bot - Ink Refill EPSON L350 Yellow			COA
			5 pcs - Refill Ink for Epson L220 Black 5 pcs - Refill Ink for Epson L220 Cyan 5 pcs - Refill Ink for Epson L220 Magenta 5 pcs - Refill Ink for Epson L220 Yellow			CRYO
			6 pcs - Ink Refill EPSON L360 Black 6 pcs - Ink Refill EPSON L360 Cyan 6 pcs - Ink Refill EPSON L360 Magenta 6 pcs - Ink Refill EPSON L360 Yellow			IAU
			10 pcs - Epson BK T664 70ml 10 pcs - Epson C T664 70ml 10 pcs - Epson M T664 70ml 10 pcs - Epson Y T664 70ml			KMD
			20 pcs - Ink Refill EPSON L350 Black 20 pcs - Ink Refill EPSON L350 Cyan 20 pcs - Ink Refill EPSON L350 Magenta 20 pcs - Ink Refill EPSON L350 Yellow			PIMD
			8 pcs - Ink Refill EPSON L360 Black 8 pcs - Ink Refill EPSON L360 Cyan 8 pcs - Ink Refill EPSON L360 Magenta 8 pcs - Ink Refill EPSON L360 Yellow			RPS
			TOTAL		**P 629,600.00**	

Department of Agriculture
PHILIPPINE CARABAO CENTER

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:

DENNISE MANZANO

(Bidder/Authorized Representative)

Date: 2/14/2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

NOV 2 1 2018

MS. DENNISE MARTINEZ
NETQ COMPUTER SERVICES
#190 Villaruel St. Brgy. 28
Pasay City
Cell no. 0977-310-2140

Dear Ms. Martinez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NETQ COMPUTER SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF GENUINE CONSUMABLES OF VARIOUS PRINTERS** 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,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

MS. DENNISE MARTINEZ
NETQ COMPUTER SERVICES
Date: 2/14/2019

BAC RESOLUTION NO. 2018-556

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GENUINE CONSUMABLES FOR VARIOUS PRINTERS

WHEREAS, on 4 January 2018, 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 **SUPPLY AND DELIVERY OF GENUINE CONSUMABLES FOR VARIOUS PRINTERS** to be undertaken through Section 52.1 (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF GENUINE CONSUMABLES FOR VARIOUS PRINTERS** 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 GENUINE CONSUMABLES FOR VARIOUS PRINTERS (as per attached list of items)	P 903,175.00

WHEREAS, on 24 July 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Sheiham Construction & Ent.
2. Mostaco Marketing
3. Villman computer System Inc.
4. PC Square Computer Shop
5. Lunarchem Trading
6. NetQ Computer Services
7. Astech Business Machine

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. NetQ Computer Services (item nos. 1 and 2)
2. PC Square Computer Shop (item no. 3)

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. NetQ Computer Services (item nos. 1 and 2)
2. PC Square Computer Shop (item no. 3)

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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: +63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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:

a) **NETQ COMPUTER SERVICES** be awarded the contract for SUPPLY AND DELIVERY OF GENUINE CONSUMABLES FOR VARIOUS PRINTERS (item nos. 1 and 2) in the amount of **Six Hundred Twenty-Nine Thousand Six Hundred Pesos (P 629,600.00) and,**

b) **PC SQUARE COMPUTER SHOP** be awarded the contract for SUPPLY AND DELIVERY OF GENUINE CONSUMABLES FOR VARIOUS PRINTERS (item no. 3) in the amount of **Forty Eight Thousand Nine Hundred Ninety Pesos (P 48,990.00).**

This resolution shall take effect immediately.

APPROVED this 20th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director