

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 9213863, 9267707 Fax No.: 9267077 Email: rmdelacuesta@gmail.com

Supplier : E-Copy Corporation
 Address : 5837 Zobel Roxas St., Palanan, Makati
 Email Address : manila.ecopy@yahoo.com
 Telephone No. : 5259911, 5259860, 5259870
 TIN : 219-274-001-000

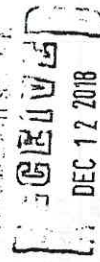
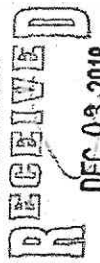
P.O. No : 005528 ✓
 Date : 11/14/18
 Mode of Procurement : Direct Contracting
 Exclusive Distributor

Gentlemen:

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

Place of Delivery : 5F DCIEC Bldg., NIA Cmpd., EDSA, QC
 Date of Delivery :
 Delivery Term : 30-days upon receipt
 Payment Term : 30-days after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Consumables for Sharp Copier Model AR-5620N	1		3,885.00
	pc.	Drum, PC: AR-205DR	1		1,680.00
	pc.	Developer, PC: MX-235FV	1		342.00
	pc.	DV blade, PC: PSEL-0162Q8ZA	1		5,448.00
	pc.	Process unit, PC: CFRM-0021US74			
	vv	vv vv vv			
		PR No. MLO-18-11-002 R. de la Guesta, MLO			


 PHILIPPINE CARABAO CENTER
 BUDGET SECTION

 BY:

PCC Accounting Unit
 DEC 07 2018
 RECEIVED

(Total Amount in Words) Eleven thousand three hundred fifty five pesos. ₱11,355.00

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: E-COPY CORPORATION
 Signature over Printed Name of Supplier
 Date: 1-9-19
 Very Truly yours, ARNEL N. DEL BARRIO
 Executive Director
 Authorized Official

Funds Available: CHERRY PEÑA C. RIVERA
 Accountant

OS No : 02-2018-17-2895 -
 Amount : ₱11,355.00

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

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR







NOTICE OF AWARD

November 14, 2018

MR. ALEXANDER ANCLOTE

Service Supervisor

E-Copy Corporation

5837 Zobel Roxas St., Pelanjan, Malabon City

Dear Mr. Anclote:

Please be informed that based on the result of our evaluation of your offer to undertake execute that work may commence for the SUPPLY AND DELIVERY VARIOUS CONSUMABLES FOR SHARP AR5620N COPIER (Drum, Developer, DV blade and Process unit) the Total Contract Price of equivalent to Eleven Thousand Three Hundred Fifty Five Pesos (PHP11,355.00) with the delivery schedules indicated in your quotations, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	Pc	Consumables for Sharp AR5620N Copier Drum, PN AR-205DR	1		3,885.00
2	Pc.	Developer, PN MX-235FV	1		1,680.00
3	Pc.	DV blade, PN: PSEL-016ZQSZZ	1		342.00
4	Pc.	Process unit, PN: CFRM-0021US74	1		5,448.00
TOTAL					PHP 11,355.00

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


ARNEL N. DEL BARRIO
 Acting Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: 1-9-18



Department of Agriculture
PHILIPPINE CARABAO CENTER
5857 Zobel Roxas St., Palitan, Marikina City

NOTICE OF PROCEED

November 24, 2010

MR. ALEXANDER ANCIOTE

Service Supervisor
 E-Copy Corporation

5857 Zobel Roxas St., Palitan, Marikina City

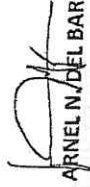
Dear Mr. Ancilote:

The attached Purchase Order having been approved, notice is hereby given to **E-COPY CORPORATION** that work may commence for the **SUPPLY AND DELIVERY VARIOUS CONSUMABLES FOR SHARP AR5620N COPIER (Drum, Developer, DV blade and Process unit)** effective upon acknowledgement of this notice but in no case beyond seven (7) calendar days from the receipt thereof.

Upon the receipt of this notice, you are responsible for performing the services under the Terms and Condition of the Agreement / Purchase Order, and in accordance with the implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing on the space provided below and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Acknowledge:

(Bidder/Authorized Representative)

Date: 11-29-10



BAC RESOLUTION NO. 2018-647

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COPIER CONSUMABLES (SHARP COPIER)

WHEREAS, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 2018 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 COPIER CONSUMABLES (SHARP COPIER)** under the GAA Fund to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (SHARP COPIER)** 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, PCC office/operating unit has existing copier (Sharp brand);

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 **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (SHARP COPIER)** 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 COPIER CONSUMABLES (SHARP COPIER) (as per attached list)	P 13,375.20

WHEREAS, on 12 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to E-COPY CORPORATION;

WHEREAS, E-COPY CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **E-COPY CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (SHARP COPIER)** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **E-COPY CORPORATION** 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 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 **E-COPY CORPORATION** for the **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (SHARP COPIER)** (as per attached list) in the amount of **Eleven Thousand Three Hundred Fifty Five Pesos (P 11,355.00)**.

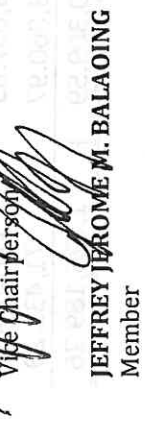
This resolution shall take effect immediately.

APPROVED this 12th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PANACPAC
Vice Chairperson

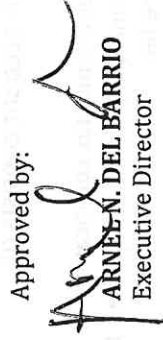

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LEKMA C. CAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director