PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	PC SQUARE COMPUTER SHOP	P.O. No	**0603**
Address	SM City Cabanatuan	Date	December 3, 2018
Email Address	pcsquareph@gmail.com	Mode of Procurement	
Telephone No.	806-1824		Small Value Procurement
TIN	261-909-378-000		

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.	Delivery Terms:	30 days
Date of Delivery		Payment Terms:	15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	CCTV Hard Drive (4TB SATA) Offer: WD Purple	2	₱8,400.00	₱16,800.00
2	pieces	Computer keyboard Offer: A4 Tech	4	₱400.00	₱1,600.00
3	pieces	Computer keyboard (wireless) Offer: Rapoo	5	₱795.00	₱3,975.00
4	pieces	External Hard disc (1TB) Offer: Seagate	7	₱3,145.00	₱22,015.00
		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	**2018-07-0958**			
	PhilGEPS	**5595691**			
	BAC Reso	**2018-600**			
	Fund	**Regular Agency - General Fund (Various)**			

PCC Accounting Unit
JAN 08 2019 4:10PM
RECEIVED

RECEIVED
PCC Procurement
JAN 30 2019
Jae

(Total Amount in Words) **FORTY-FOUR THOUSAND THREE HUNDRED NINETY PESOS ONLY** **PHP 44,390.00**

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: **Very Truly yours,**

IAN CHRISTOPHER A. PUNO
Signature over Printed Name of Supplier

2/26/2019
Date

ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 28 2019
BY: Note: Ate

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No : 02-2018-12-3013
Amount : ₱44,390.00

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

NOTICE OF AWARD

NOV 2 9 2018

MS. CRISTINA R. SAMANIEGO
PC SQUARE COMPUTER SHOP
SM City Cabanatuan
Tel no. 806-1824

Dear Ms. Samaniego,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF I.T. SUPPLIES & CONSUMABLES** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND THREE HUNDRED NINETY PESOS (P 44,390.00)** 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
13	2	pcs	CCTV Hard Drive (4TB SATA) Offer: WD Purple	P 8,400.00	P 16,800.00	ICTS
15	4	pcs	Computer keyboard Offer: A4 Tech	P 400.00	P 1,600.00	GBS-2; PROP-2
16	5	pcs	Computer keyboard (wireless) Offer: Rapoo	P 795.00	P 3,975.00	ICTS
21	7	pcs	External Hard disc (1TB) Offer: Seagate	P 3,145.00	P 22,015.00	ODED-2; PROP-5
			TOTAL		**P 44,390.00**	

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:

(Bidder/Authorized Representative)

Date: 2/26/2019

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

NOTICE TO PROCEED

DEC 0 3 2018

MS. CRISTINA R. SAMANIEGO
PC SQUARE COMPUTER SHOP
SM City Cabanatuan
Tel no. 806-1824

Dear Ms. Samaniego,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PC SQUARE COMPUTER SHOP** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF I.T. SUPPLIES & CONSUMABLES** 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. CRISTINA R. SAMANIEGO
PC SQUARE COMPUTER SHOP
Date: 02-26-19

DEPARTMENT OF AGRICULTURE 1898
PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2018-600

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised 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 I.T. SUPPLIES AND CONSUMABLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES** 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 I.T. SUPPLIES AND CONSUMABLES (as per attached list of items)	P 849,749.84

WHEREAS, on 30 August 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. IJA Enterprises
2. PC Square Computer Shop
3. Ban Bee Commercial Co. Inc.

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. IJA Enterprises (item nos. 2,4,7,12,22 and 27)
2. PC Square Computer Shop (item nos. 13,15,16 and 21)
3. Ban Bee Commercial Co. Inc. (item nos. 1,8,9,10,11,14,18,19, 20,23,24,25,26 and 28)

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. IJA Enterprises (item nos. 2,4,7,12,22 and 27)
2. PC Square Computer Shop (item nos. 13,15,16 and 21)
3. Ban Bee Commercial Co. Inc. (item nos. 1,8,9,10,11,14,18,19, 20,23,24,25,26 and 28)

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

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:

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

a) **IJA ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES (item nos. 2,4,7,12,22 and 27) in the amount of **One Hundred Ten Thousand Nine Hundred Pesos (P 110,900.00);**

b) **PC SQUARE COMPUTER SHOP** be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES (item nos. 13,15,16 and 21) in the amount of **Forty Four Thousand Three Hundred Ninety Pesos (P 44,390.00); and**

c) **BAN BEE COMMERCIAL CO. INC.** be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES (item nos. 1,8,9,10,11,14,18,19, 20,23,24,25,26 and 28) in the amount of **Two Hundred Forty Three Thousand Seven Hundred Sixty Five Pesos (P 243,765.00).**

This resolution shall take effect immediately.

APPROVED this 29th 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