

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.**
 Date of Delivery

Delivery Terms: 30 days
 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 RECEIVED PCC Accounting Unit JAN 08 2019 4:10 PM RECEIVED RECEIVED PCC Procurement JAN 30 2019 <i>Joe</i> 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)					

(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,

Cherry Pearl C. Rivera
 Signature over Printed Name of Supplier

2/26/2019 Date
CHERRY PEARL C. RIVERA
 Accountant

ARMELYN-DEL BARRIO
 Authorized Official
FEB 28 2019
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 RECEIVED
Arnelyn Del Barrio

Funds Available:	OS No Amount
	: 02-2018-17-3013 : ₱ 44,390.00
Form No: PCC-PRQF-02	Revision No: 02
	Effectivity Date: July 1, 2016



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | ORSAS 18001

NOTICE OF AWARD

NOV 29 2018

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

Dear Ms. Samaniego,

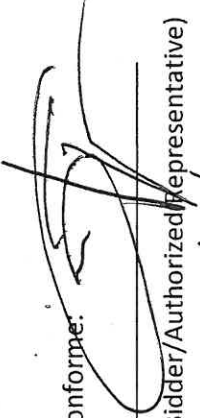
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF I.T. SUPPLIES & CONSUMABLES** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND THREE HUNDRED NINETY PESOS (P 44,390.00)** and as per delivery schedule indicated in your quotation, 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,


ARNELA DEL BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 2/26/2019



DEC 03 2018

NOTICE TO PROCEED

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



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:

1

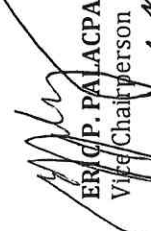
- a) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES (item nos. 2,4,7,12,22 and 27) in the amount of **One Hundred Ten Thousand Nine Hundred Pesos (P 110,900.00)**;
- b) PC SQUARE COMPUTER SHOP be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director