

PURCHASE ORDER PHILIPPINE CARABAO CENTER

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

Supplier **BANBEE COMMERCIAL CO., INC.**
 Address #858 Claro M. Recto Ave., Tutuban, Manila
 Email Address banbee@gmail.com
 Telephone No. 244-3724-25
 TIN 001-609-075-000

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	Wireless presenter pointer. Built-in slideshow buttons 50-foot (15-meter) effective range with 2.4 GHz wireless technology Red laser pointer with LED indicator Plug-and-play, no software required Storable receiver Battery-power indicator On/Off switch Windows XP, Windows Vista, or Windows 7, Mac OS, USB port	2	₱480.00	₱960.00
2	pieces	AVR 1500 watts Offer: (Akari)	2	₱4,350.00	₱8,700.00
3	pieces	AVR heavy duty 5KVA (white/black) Offer: Staval	10	₱10,888.00	₱108,880.00
4	pieces	AVR Secure 500W Automatic Voltage Regulator AVR 220VAC 5A	7	₱400.00	₱2,800.00
5	pieces	AVR, Staval Back-Ups 1400VA, 230V, Universal and IEC Sockets for high voltage laboratory equipment use	5	₱4,850.00	₱24,250.00
6	pieces	Computer Mouse wireless Offer: Rapcoo	10	₱435.00	₱4,350.00
7	pieces	DP++ to VGA Adapter	6	₱650.00	₱3,900.00

RECEIVED
PCC Procurement

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)

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: **DOMINGO L. FURINO**
 BANBEE COMM. CO. INC.
 Signature over Printed Name of Supplier

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

AUG 06 2019

Date

Funds Available:

OS No
 Amount

CHERRY BEARTE B. BIVERA
 Accountant

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



NOV 29 2018

Dear Mr. Chua,

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	2	pcs	Wireless presenter pointer, Built-in slideshow buttons 50-foot (15-meter) effective range with 2.4 GHz wireless technology Red laser pointer with LED indicator Plug-and-play, no software required Storable receiver Battery-power indicator On/Off switch Windows XP, Windows Vista, or Windows 7, Mac OS, USB port	P 480.00	P 960.00	CRVO-1; MSAO-1
8	2	pcs	AVR 1500 watts Offer: (Akari)	P 4,350.00	P 8,700.00	SOCIO-1; OPER-1
9	10	pcs	AVR heavy duty 5KVA (white/black) Offer: Staval	P 10,888.00	P 108,880.00	GBS
10	7	pcs	AVR Secure 500W Automatic Voltage Regulator AVR 220VAC 5A	P 400.00	P 2,800.00	GBS
11	5	pcs	AVR, Staval Back-UPS 1400VA, 230V, Universal and IEC Sockets for high voltage laboratory equipment use	P 4,850.00	P 24,250.00	GBS
14	10	pcs	Computer Mouse wireless Offer: Rapoß	P 435.00	P 4,350.00	COA-5; ICTS-5
18	6	pcs	DP++ to VGA Adapter	P 650.00	P 3,900.00	ICTS
19	14	pcs	Extension Cord, 5m, at least 6 universal outlets with individual switches, shutters for child protection and fuses for each	P 1,200.00	P 16,800.00	BUDGET-1; PSNS-4; OPERATIONS

DOMINGO L. FURIN
BAN BEE COMM'L CO, INC
TEL # 2443724, FAX# 2443728



Department of Agriculture
PHILIPPINE CARABAO CENTER
CDO - 55 LG. ST., P.O. BOX 143, NAGPARTI, SAGAYAN, CAGAYAN

outlet, casing material: polycarbonate white ABS plastic				3; SOCIO-2; ODED-1 PROC-3
20	3	pcs	External hard drive, 6TB, 1 unit in individual box, Portable Offer: Toshiba	
23	5	pcs	HDMI cable	
24	1	pc	Laminating machine, A3 size, hot & cold lamination, with temperature control knob and temperature meter, with reverse switch	
25	1	pc	Lapel with speaker, 2 kinds FM wireless Microphone (clip-on lavalier + headworn microphone) with transmitter and receiver, Receiver 6.3mm Jack plug., Frequency response: up to 80-12500Hz, Effective distance: 20m, battery operated / rechargeable	
26	3	pcs	LED Desktop Touch Lamp, Adjustable and Flexible Neck, w/speaker (Bluetooth)	ICTS
28	15	pcs	Power bank, at least 10,000 mah, slim-type Offer: Card type Class A	GBS
TOTAL				PSNS
				PROP
				CASHIER-2; HRMS-6; NIZ-6; PROC-1
				P 14,000.00
				P 295.00
				P 1,475.00
				P 4,000.00
				P 2,400.00
				P 1,250.00
				P 1,300.00
				P 3,750.00
				P 19,500.00
				P 243,765.00

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


DOMINGO L. FURING
Conforme: BAN BEE COMM/CO., INC.
TEL # 2443728, FAX# 2443728

(Bidder/Authorized Representative)

Date: **AUG 06 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAR. FILED AUG 2017 10:10:21, DNDAS 17-11

NOTICE TO PROCEED

DEC 03 2018

MR. BENSON P. CHUA
BANBEE COMMERCIAL CO., INC.
#858 Claro M. Recto Ave.,
Tutuban, Manila
Tel no. 244-3724-25

Dear Mr. Chua,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BANBEE COMMERCIAL CO., INC. 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:


MR. BENSON P. CHUA
BANBEE COMMERCIAL CO., INC.
Date: AUG 06 2018



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);

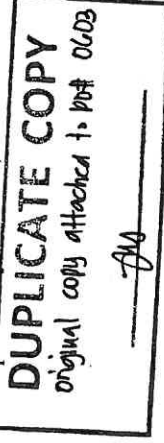
WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

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:

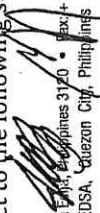
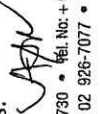
1. IJA Enterprises (item nos. 2,4,7,12,22 and 27)
2. PC Square Computer Shop (item nos. 13,15,16 and 21)
3. Ban Bee Commercial Co. Inc. (item nos. 1,8,9,10,11,14,18,19, 20,23,24,25,26 and 28)

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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0730 to 32 • URL: <http://www.pcc.gov.ph> • E-mail: pcc-qed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEG 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-mto@mozcom.com

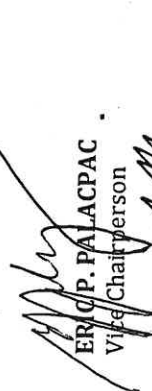
- a) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES AND CONSUMABLES (item nos. 2,4,7,12,22 and 27) in the amount of One Hundred Ten Thousand Nine Hundred Pesos (P 110,900.00);
- b) PC SQUARE COMPUTER SHOP be awarded the contract for SUPPLY AND DELIVERY OF I.T. SUPPLIES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


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

DUPLICATE COPY

