

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0738 Email: procurement.pcc@gmail.com

Supplier: **SILICON VALLEY COMPUTER GROUP PHILS INC**
Address: **SM City Cebu**
Email Address: svccabao@sm.com.ph
Telephone No.: (044) 951 0072
TIN: 050-360-191-003

P.O. No: **0632**
Date: **December 6, 2018**
Mode of Procurement: **Shopping**

Comments:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Gene Pool, Science City of Marikina, N.E.

Place of Delivery: _____
Date of Delivery: _____

Delivery Terms: **30 Days**
Payment Terms: **15 days Upon Acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Printer - EPSON L3150	1	9,295.00	9,295.00
2	pc	UPS - APC RXL1000L-MS **nothing follows**	7	16,200.00	113,400.00

NOTE:
Please reply Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2018-11-06-CD
5833500
3018-637
Resolving Fund - (KOCRF)

(Total Amount in Words) **FIFTY-TWO THOUSAND SIX HUNDRED NINETY FIVE PESOS ONLY** PHP 52,695.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the [1] percent for every day of delay shall be imposed.

Performer: *[Signature]* Date: **JAN 15 2019**
Signature over Printed Name of Supplier

Very Truly yours, *[Signature]*
ARRELLA DEC BARRO
Authorized Official

Funds Available: **CHERRY PABLO C. RIVERA**
Accountant

OS No: **18-115 N 02-2018-12-037** **RF- 18-115**
Amount: **PHP 52,695.00**

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 18 2019
BY: *[Signature]*
Note: Late Submission



NOTICE OF AWARD

DEC 05 2018

MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
SM City Cabanatuan

Dear Mr. Rubio,


Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF OFFICE EQUIPMENT with a Total Contract Price amounting to FIFTY-TWO THOUSAND SIX HUNDRED NINETY-FIVE PESOS ONLY (PHP 52,695.00) 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
1	1	pc	Printer - EPSON L3150	PHP 9,295.00	PHP 9,295.00
2	7	pc	UPS - APC BX1100LI-MS	6,200.00	43,400.00
			TOTAL		PHP 52,695.00

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

Very truly yours,

ARMEL N. DEL BARRIO
Executive Director

Conforme:

Mark Anthony Rubio
(Bidder/Authorized Representative)
Date: JAN 15 2019



NOTICE TO PROCEED

DEC 08 2019

MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
SM City Cabaatuan

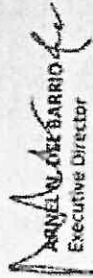
Dear Mr. Rubio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SILICON VALLEY COMPUTER GROUP PHILS INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF OFFICE EQUIPMENT 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,


MANUEL V. DE BARRIDO
Executive Director

Acknowledged:


MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
Date: JAN 15 2019



BAC RESOLUTION NO. 2018-637

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT

WHEREAS, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** to be undertaken through Section 52 (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** 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 OFFICE EQUIPMENT (as per attached list)	P 137,500.00

WHEREAS, on 23 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

1. Silicon Valley Computer Group Phils. Inc.
2. PC Square Computer Shop
3. Villman Computers

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. Silicon Valley Computer Group Phils. Inc. (item nos. 1 and 2)
2. Villman Computers (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. Silicon Valley Computer Group Phils. Inc. (item nos. 1 and 2)
2. Villman Computers (item no. 3)

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:





a) **SILICON VALLEY COMPUTER GROUP PHILS. INC.** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** (item nos. 1 and 2) in the amount of **Fifty Two Thousand Six Hundred Ninety Five Pesos (P 52,695.00)**; and

b) **VILLMAN COMPUTERS** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** (item no. 3) in the amount of **Seventy Four Thousand Pesos (P 74,000.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson

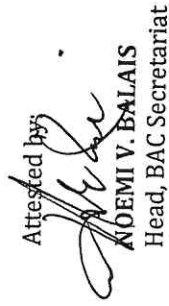

ERIC P. PALACPAC
Vice Chairperson


PEREGRINO C. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMIA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELL N. DEL BARRIO
Executive Director