PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier	NET Q COMPUTER SERVICES	P.O. No	2019-02-0110
Address	190 Villaruel St., Brgy 28, Zone 4, Pasay City	Date	February 26, 2019
Email Address		Mode of Procurement	Shopping
Telephone No.	02-956-2011/ 09351138911		
TIN	235-479-609-000		

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 full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Genuine HP Inks, HP CE285AC (HP LaserJet P1102w), Black	1	₱1,500.00	₱1,500.00
2	pc	Genuine HP Inks, HP CE285A (HP85A), Black	4	1,500.00	₱6,000.00
3	pc	Genuine HP Inks, HP CE285A (HP85A), Black	10	1,500.00	₱15,000.00
4	pc	Genuine HP Ink, HP CF283A (HP83A), Black	2	1,900.00	₱3,800.00
5	pc	Genuine HP Ink, HP CF217A (Laserjet Pro M102a), Black	1	2,300.00	₱2,300.00
6	pc	Genuine HP Ink, HP CB5435A (HP Laserjet P1005), Black	1	1,500.00	₱1,500.00
	t		1	1,500.00	₱1,500.00
8	lot	Genuine HP Inks 3 pcs HP GT51 MOH57A, Black, 90ml 3 pcs HP GT52 MOH54A, Cyan, 70ml 3 pcs HP GT52 MOH55A, Magenta, 70ml 3 pcs HP GT52 MOH56A, Yellow, 70ml 5 pcs HP 79A, Black 2 pcs HP CE283A (HP83A), Black	1	18,900.00	₱18,900.00
9	lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml 15 pcs HP CF280A, Black 3 pcs HP CE285A (HP85A), Black		33,900.00	₱33,900.00
		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	2018-11-1601 (part of early procurement)			
	PhilGEPS	6004662			
	BAC Reso	2019-095			
	Fund	Regular Agency - GAA - Various			

PHILIPPINE CARABAO CENTER ACCOUNTING
JUL 0 3 2019
RECEIVED

MAR 14 2019

(Total Amount in Words) EIGHTY TWO THOUSAND NINE HUNDRED PESOS. PHP 82,900.00

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:

DENNISE MANTINE
Signature over Printed Name of Supplier

9/27/2019
Date

actual date received w/o

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

RECEIVED
PCC Procurement
MAY 29 2019
JUN 11 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-05-0923
Amount : ₱77,500.00

Form No: PCC-PRQF-02 | Revision No: 02 | Effectivity Date: January 1, 2019

OCT 15 2019
BY: 11:05 Am
Note: Late Submission

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

NOTICE OF AWARD

FEB 2 6 2019

MS. DENISSE MARTINEZ.
NET Q COMPUTER SERVICES
190 Villaruel St. Brgy. 28 Zone 4
Pasay City

Dear Ms. Martinez,

Please be informed that based on the result of our evaluation of your offer to undertake the **Supply and delivery of Printer Consumables** with a Total Contract Price amounting to Eighty Two **Thousand** Nine **Hundred Pesos (P82,900.00)** 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
14	1	lot	Genuine HP Inks, HP CE285AC (HP LaserJet P1102w), Black	P 1,500.00	P 1,500.00	KMD
15	4	Pc	Genuine HP Inks, HP CE285A (HP85A), Black	1,500.00	6,000.00	CEDS
16	10	Pc	Genuine HP Inks, HP CE285A (HP85A), Black	1,500.00	15,000.00	PIMD
20	2	Pc	Genuine HP Ink, HP CF283A (HP83A), Black	1,900.00	3,800.00	BUDGET
21	1	Pc	Genuine HP Ink, HP CF217A (Laserjet Pro M102a), Black	2,300.00	2,300.00	CASHIER
22	1	Pc	Genuine HP Ink, HP CB5435A (HP Laserjet P1005), Black	1,500.00	1,500.00	COA

29	1	Lot	Genuine HP Inks 3 pcs HP GT51 MOH57A, Black, 90ml 3 pcs HP GT52 MOH54A, Cyan, 70ml 3 pcs HP GT52 MOH55A, Magenta, 70ml 3 pcs HP GT52 MOH56A, Yellow, 70ml 5 pcs HP 79A, Black 2 pcs HP CE283A (HP83A), Black	18,900.00	18,900.00	PROC
30	1	Lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml 15 pcs HP CF280A, Black 3 pcs HP CE285A (HP85A), Black	33,900.00	33,900.00	ABGS
			TOTAL		P 82,900.00	

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:
DENISSE MARTINEZ
(Bidder/Authorized Representative)
Date: 9/27/2019

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

DENISSE MARTINEZ
NET Q COMPUTER SERVICES
Date: 9/27/2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

FEB 26 2013

MS. DENISSE MARTINEZ
NET Q COMPUTER SERVICES
190 Villaruel St. Brgy. 28 Zone 4
Pasay City

Dear Ms. Martinez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NET Q COMPUTER SERVICES** that work may commence to be completed within thirty (30) calendar days for the **Supply and delivery of Printer 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:

DENISSE MARTINEZ
NET Q COMPUTER SERVICES
Date: ______________

PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2019-95

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PRINTER CONSUMABLES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER 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 PRINTER CONSUMABLES (as per attached list)	P 637,442.50

WHEREAS, on 8 February 2019, 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. ANDJ Bright Printing Services
2. PBT Technology Solution, Inc.
3. Net Q Computer Services
4. Masangkay Computer Services
5. Laserview Trading
6. Ban Bee Commercial 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. ANDJ Bright Printing Services - item nos. 1,3 and 4 (as per attached list)
2. PBT Technology Solution, Inc. – item nos. 19,24, 25 and 26 (as per attached list)
3. Net Q Computer Services – item nos. 14-16,20-22,27,29 and 30 (as per attached list)
4. Masangkay Computer Center – item nos. 2,5,6,7,8,9,10,11,13,17,18 and 28 (as per attached list)
5. Ban Bee Commercial Inc. – item nos. 12 and 23 (as per attached list)

WHEREAS, the Technical Working Group (TWG) determined that Masangkay Computer Center and Ban Bee Commercial, Inc. submitted lowest quotation for some of the items but failed to comply the submission of eligibility documents, thus, they are considered as non-complying;

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. ANDJ Bright Printing Services - item nos. 1,2,3,4,6 and 28 (as per attached list)

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

2. PBT Technology Solution, Inc. – item nos. 17,18,19,24, 25 and 26 (as per attached list)
3. Net Q Computer Services – item nos. 14-16,20-22,27,29 and 30 (as per attached list)

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) **NET Q COMPUTER SERVICES** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 14-16,20-22,27,29 and 30) in the amount of Eighty Two **Thousand** Nine **Hundred Pesos (P 82,900.00)**;

b) **ANDJ BRIGHT PRINTING SERVICES** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 1,2,3,4,6 and 28) in the amount of **One Hundred Fifty Seven Thousand Three Hundred Fifty Pesos (P 157,350.00); and**

c) **PBT TECHNOLOGY SOLUTION, INC.** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 17,18,19,24, 25 and 26) in the amount of **Forty One Thousand Five Hundred Thirty Pesos (P 41,530.00)**.

This resolution shall take effect immediately.

APPROVED this 26th day of February, 2019 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