

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **SILICON VALLEY COMPUTER GROUP PHILS., INC.**
Address: SM City Cabaatuan, Cabaatuan City
Email Address: scabaatuan@gmail.com
Telephone No. 044-951-0072
TIN: 000 360 191 000

P.O. No: **2019-03-0122**
Date: **March 1, 2019**
Mode of Procurement: **Shopping**

Place of Delivery: PCC National Headquarters & Gen. Pool, Science City of Manila, N E
Date of Delivery: **30 days**
Payment Terms: **15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer -ACER TC-860 I7 8700 With 1 year warranty	2	962,000.00	P2,724,000.00
2	piece	Uninterruptible Power Source (UPS) -APC BX675CI-MS With 1 year warranty	8	3,400.00	P27,200.00
3	piece	Printer -HP 2135 With 1 year warranty <i>(Please see attached Specifications)</i> <i>***nothing follows***</i>	6	3,999.00	P23,994.00

MAR 07 2019

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2018-11-633-ABC
5922625
BAC Reso
2018-108
Regular Agency - Project (ABC Project)

RECEIVED
PCC Procurement
MAR 08 2019

(Total Amount in Words) **ONE HUNDRED SIXTY-SEVEN THOUSAND ONE HUNDRED NINETY-SIX PESOS** **PHP 167,196.00**

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.

Conformed: Maria Antonia Rabilo
Signature over Printed Name of Supplier
MAR 08 2019
Date

Very Truly yours,
MARCEL M. DEL BARRIO
Authorized Official

Funds Available: **CHERRY BARRERA**
Accountant

ORS/BURS No. **02-1019-03-091**
Amount: **P162,196.**

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

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
MAR 20 2019
BY: J. S. M. M.



NOTICE OF AWARD

FEB 28 4:23 PM

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 DEVICE AND EQUIPMENT FOR LBC PROJECT with a Total Contract Price amounting to ONE HUNDRED SIXTY-SEVEN THOUSAND ONE HUNDRED NINETY-SIX PESOS ONLY (PHP 167,196.00) 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	2	set	Desktop Computer ACER TC-860 I7 B700 With 1 year warranty	PHP 62,000.00	PHP 124,000.00
2	8	piece	Uninterruptible Power Source (UPS) APC BX625CI-M5 With 1 year warranty	3,400.00	27,200.00
3	4	piece	Printer HP 2135 With 1 year warranty	3,995.00	15,995.00
			*Please see attached Specifications		
			TOTAL		PHP 167,195.00

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

Very truly yours,

ANN
ANN W. DEL BARRIO
Executive Director

Conforme:
Mark Anthony Rubio
Mark Anthony Rubio
(Bidder/Authorized Representative)
Date: MAR 11 8 2019



NOTICE TO PROCEED

MAR 01 2019

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

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 DEVICE AND EQUIPMENT FOR LBC PROJECT** 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:



MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
Date: MAR 08 2019



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

WHEREAS, on 16 November 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE DEVICE AND EQUIPMENT** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE DEVICE AND 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 DEVICE AND EQUIPMENT (as per attached list)	P 214,000.00

WHEREAS, on 19 December 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. Willman Computers
4. Ban Bee Commercial Co. Inc.
5. E. Cabanes Office Equipment and Supplies Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **SILICON VALLEY COMPUTER GROUP PHILS. INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **SILICON VALLEY COMPUTER GROUP PHILS. INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF LAPTOP COMPUTER (2 UNITS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SILICON VALLEY COMPUTER GROUP PHILS. INC.** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **SILICON VALLEY COMPUTER GROUP PHILS. INC.** for the **SUPPLY AND DELIVERY OF**




OFFICE DEVICE AND EQUIPMENT (2 set Desktop Computer, 8 pieces UPS and 4 pieces Printer) in the amount of One Hundred Sixty Seven Thousand One Hundred Ninety Six Pesos (P 167,196.00).

This resolution shall take effect immediately.

APPROVED this 28th 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



PEREGRINO G. DURAN
Member


JEFFREY P. ROMEM
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director