

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **TARLAC MAC ENTERPRISES, INC.**

Address: 1030 McArthur Hi-Way, San Nicolas, Tarlac City

Email Address: sanjose@1stmegasaver.com

Telephone No. 044 940 2783

TIN: 216-156-371

P.O. No: **2019-03-0146**

Date: March 13, 2019

Mode of Procurement: Small Value Procurement

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

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV Led 32 Inches Brand: Sony KDL-32W607D 32" Internet Browser/SMART with wall bracket with 2 years warranty on parts and service (Please see attached Specifications *** Nothing Follows***	10	P14,800.00	P148,000.00

**RECEIVED  
PCC Procurement  
MAR 22 2019**

PHILIPPINE CARABAO CENTER  
BUDGET SECTION

**RECEIVED**

MAR 22 2019

BY: \_\_\_\_\_

NOTE:

Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2019-02-053-HO  
6054244  
2019-430  
Revolving Fund (Horsef)

P.R. No  
PHILGEPS  
BAC Reso  
Fund

(Total Amount in Words) **ONE HUNDRED FORTY-EIGHT THOUSAND PESOS** PHP 148,000.00

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.

Conforms: **JOSE GENOVESE**

1ST MEGASAVER  
SAN JUAN CITY, N.E.

Signature over Printed Name of Supplier

4-1-19

Date

Very Truly yours,

**ARNEL N. DEL BARRIO**  
Authorized Official

BY: \_\_\_\_\_

Funds Available:

**CHERRY PEARL C. RIVERA**  
Accountant

OBS/BURS No.  
Amount

: 02,000.00 - 0000 Paid  
: 7,168,000

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
ACCOUNTING DIVISION

MAR 23 2019

4:40

**RECEIVED**

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**

APR 04 2019



**NOTICE OF AWARD**

12 MAR 2019

**JOGENES D. BESENIO**  
**TARLAC MAC ENTERPRISES INC.**  
 1030 McArthur Hi-way San Nicolas, Tarlac City

Dear Mr. Besenio,

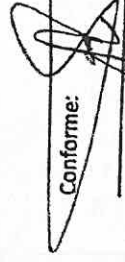
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SMART TVs FOR PCC HOSTEL** with a Total Contract Price amounting to **ONE HUNDRED FORTY-EIGHT THOUSAND PESOS (P 148,000.00)** and as per delivery schedule indicated in your quotation, 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	10	unit	Smart TV Led 32 inches Brand: Sony KDL-32W607D 32" Internet Browser/SMART with wall bracket with 2 years warranty on parts and service	P 14,800.00	P 148,000.00
			<b>TOTAL</b>		<b>P 148,000.00</b>

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

Very truly yours,

*ARNEL N. DEL BARRIO*  
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: 4-01-19



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ORGANIC  
401 (001) (0000) (0000)

**NOTICE TO PROCEED**

13 MAR 2019

**JOGENIS D. BESENIO**  
TARLAC MAC ENTERPRISES INC.  
1030 McArthur Hi-way San Nicolas, Tarlac City

Dear Mr. Besenio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to TARLAC MAC ENTERPRISES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SMART TVs FOR PCC HOSTEL** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

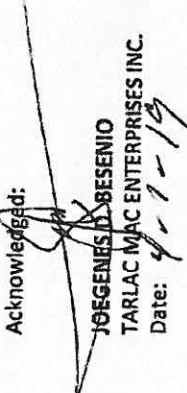
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. DE BARRIO**  
Executive Director

Acknowledged:

  
**JOGENIS D. BESENIO**  
TARLAC MAC ENTERPRISES INC.  
Date: 4-11-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND SMART TV

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND SMART TV to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND SMART TV 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 DOCUMENT SCANNER AND SMART TV	P 216,800.00

WHEREAS, on 28 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. E. Cabanes Office Equipment & Supplies Trading
2. Masangkay Computer Center
3. IJA Enterprises
4. Tarlac Mac Enterprises, Inc.
5. S&J Caleon Marketing 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. Tarlac Mac Enterprises, Inc.- item no. 1 (as per attached list)
2. IJA Enterprises – item no. 2 (as per attached list)

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. Tarlac Mac Enterprises, Inc.- item no. 1 (as per attached list)
2. IJA Enterprises – item no. 2 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

1

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) TARLAC MAC ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF SMART TVs (10 units) in the amount of One Hundred Forty Thousand Pesos (P 148,000.00); and
- b) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF DOCUMENT SCANNER (1 unit) in the amount of Sixteen Thousand Six Hundred Ninety Pesos (P 16,690.00).


This resolution shall take effect immediately.

APPROVED this 12th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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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