

PURCHASE ORDER

Fax No.:

Email :

vijnartatez.pcc@gmail.com

COPYLANDIA OFFICE SYSTEMS CORPORATION

2019-04-0205

April 24, 2019

Mode of Procurement

Direct Contracting

Please furnish this Office the following articles subject to the terms and conditions contained therein:

very PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

nothing follows

RECEIVED
PAC Procurement

MAY 18 2019

MAY 10 2019
 GUT CT

RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2019-04-0528

PhilGEPS
N/A

BAC Base

Fund	BAC RESO	2019-19Z
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Regular Agency - Property

(Total Amount in Words) **THIRTY FIVE THOUSAND ONE HUNDRED NINETY THREE PESOS**

PHP 35,193.00

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.

Conforme:

Very Truly yours,

~~Ma. LOURDES SALTADO~~

Signature over Printed Name of Supplier

~~June 10, 2014~~ 5/22

Date _____

Funds Available:

CHERRY PEARL C. RIVERA
Accountant *PRC*

ORS/BURS No.	Amount
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: 02.2019.05.0761
: \$ 35,93.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

APR 24 2019

NOTICE OF AWARD

MR. RAYMUND PEDRAZA
COPYLANDIA OFFICE SYSTEMS CORPORATION
G/F Insular Life, Rizal St. Brgy. Matadero
Cabanatuan City, Nueva Ecija

Dear Mr. Pedraza,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER** with a Total Contract Price amounting to **THIRTY FIVE THOUSAND ONE HUNDRED NINETY THREE PESOS (P 35,193.00)** 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
1	1	pc	Drum DR411	P 7,500.00	P 7,500.00	Property
2	1	pc	Developer DV411	4,500.00	4,500.00	Property
3	1	pc	Transfer Roller Unit (A1UD-R705-00)	2,280.00	2,280.00	Property
4	1	pc	Developing Unit (A1UD-R730-00)	9,434.00	9,434.00	Property
5	4	pc	Roller (A00J-5636-00)	601.00	2,404.00	Property
6	2	pc	Roller (A5C1-5622-00)	731.00	1,462.00	Property
7	1	pc	Paper feed Lever (A1UD-5611-01)	595.00	595.00	Property
8	4	pc	Clutch (A02E-5611-00)	712.00	2,848.00	Property
9	2	pc	Torque Limiter (A0ED-5639-00)	696.00	1,392.00	Property
10	2	pc	Clutch (AD0F-M200-00)	906.00	1,812.00	Property
11	1	pc	Clutch (A1UD-M201-00)	966.00	966.00	Property
			TOTAL		P 35,193.00	

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

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Conforme: 
MA. LOURDES SALAZAR
(Bidder/Authorized Representative)
Date: JUNE 10, 2019 5/22



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

APR 24 2019

NOTICE TO PROCEED

MR. RAYMUND PEDRAZA
COPYLANDIA OFFICE SYSTEMS CORPORATION
G/F Insular Life, Rizal St. Brgy. Matadero
Cabanatuan City, Nueva Ecija

Dear **Mr. Pedraza**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **COPYLANDIA OFFICE SYSTEMS CORPORATION** that work may commence to be completed within fifteen (15) calendar days for the **REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER** 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. RAYMUND PEDRAZA
COPYLANDIA OFFICE SYSTEMS CORPORATION

Date: APR 10 2019 5/22



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, PCC offices/operating units has existing copiers (Konica Develop Ineo brand);

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER	P 35,193.00

WHEREAS, on 16 April 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to COPYLANDIA OFFICE SYSTEMS CORPORATION;

WHEREAS, COPYLANDIA OFFICE SYSTEMS CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, COPYLANDIA OFFICE SYSTEMS CORPORATION has submitted the single calculated quotation for the REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare COPYLANDIA OFFICE SYSTEMS CORPORATION as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

[Handwritten signatures and initials]

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 COPYLANDIA OFFICE SYSTEMS CORPORATION for the REPAIR AND MAINTENANCE OF KONICA DEVELOP INEO COPIER in the amount of Thirty Five Thousand One Hundred Ninety Three Pesos (P 35,193.00).

This resolution shall take effect immediately.

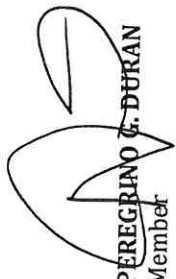
APPROVED this 24th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL M. DEL BARRIO
Executive Director