Email Address	svcabanatuan@gmail	Date	June 17, 2019
Telephone No.	044-951-0072	ode of Procurement	
TIN	000-360-191-000		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.

Date of Delivery:

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Power Bank, Slim type 20 000 mah Offer: Promate Quantum-20	8	₱2,490.00	₱19,920.00
		*** 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	2019-04-0546 GAA			
	PhilGEPS	6168933			
	BAC Reso	2019-245			
	Fund	Regular Agency - GAA - ODED			

6/20/19

RECEIVED
PCC Procurement
JUL 02 2019

PCC Accounting Unit
JUN 28 2019
RECEIVED

(Total Amount in Words) NINETEEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY — PHP 19,920.00

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:

Mark Anthony Rubio

Signature over Printed Name of Supplier

JUL 29 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Office of The AUDITOR
RECEIVED
JUL 31 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-06-1136
Amount : ₱19,920.00

JUN 14 2019

NOTICE OF AWARD

JOY CHARMAINE TORRES
SILICON VALLEY COMPUTER GROUP PHILS, INC.
SM City Cabanatuan
Tel# 951-0072

Dear Ms. Torres,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF OFFICE SUPPLIES** with a Total Contract Price amounting to **NINETEEN THOUSAND NINE HUNDRED TWENTY PESOS (P 19,920.00)** 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
2	8	pcs	Power Bank, Slim type 20 000 mah	P 2,490.00	P 19,920.00	ODED
			TOTAL		P 19,920.00	

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~~
Mark Anthony Rubio
(Bidder/Authorized Representative)
Date: JUN 20 2019

CARABAO CENTER

JUN 17 2019

NOTICE TO PROCEED

JOY CHARMAINE TORRES
SILICON VALLEY COMPUTER GROUP PHILS, INC.
SM City Cabanatuan
Tel# 951-0072

Dear Ms. Torres,

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 & DELIVERY OF OFFICE SUPPLIES** 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
JOY CHARMAINE TORRES
SILICON VALLEY COMPUTER GROUP PHILS, INC.
Date: JUL 29 2019

BAC RESOLUTION NO. 2019-245

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS APPLIANCES

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

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

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS APPLIANCES** 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 VARIOUS APPLIANCES (as per attached list)	P 55,150.00

WHEREAS, on 30 April 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. PC Square Computer Shop
2. Silicon Valley Computer Group Phils., Inc.
3. Tallara's School and Office Supply
4. Tarlac Mac Enterprises 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 nos. 1 and 3 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – item no. 2 (as per attached list)
3. Tallara's School and Office Supply – item no. 4 (as per attached list)
4. PC Square Computer Shop – item nos. 5 and 6 (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 nos. 1 and 3 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – item no. 2 (as per attached list)
3. Tallara's School and Office Supply – item no. 4 (as per attached list)
4. PC Square Computer Shop – item nos. 5 and 6 (as per attached list)

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

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

DUPLICATE COPY
Original copy attached w/ PO # 2019-06-0258

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, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item nos. 1 and 3) in the amount **Sixteen Thousand Eight Hundred Forty Five Pesos (P 16,845.00);**

b) **SILICON VALLEY COMPUTER GROUP PHILS. INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item no. 2) in the amount **Nineteen Thousand Nine Hundred Twenty Pesos (P 19,920.00);**

c) **TALLARA'S SCHOOL AND OFFICE SUPPLY** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item no. 4) in the amount **Seven Thousand Five Hundred Pesos (P 7,500.00); and**

d) **PC SQUARE COMPUTER SHOP** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item nos. 5 and 6) in the amount **One Thousand Nine Hundred Fifty Pesos (P 1,950.00).**

This resolution shall take effect immediately.

APPROVED this 14th day of June, 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

DUPLICATE COPY