

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **LUNARCHEM TRADING**
 Address: 1732 G. Tuazon St., Cor. Vicente Cruz, Sampaloc, Manila
 Email Address: janerodriguez07@gmail.com / lns_reginaldo@yahoo.com.ph
 Telephone No.: 0917-142-1827
 TIN: 200-827-919-000

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.
 Date of Delivery: _____

Delivery Terms: 30 Days
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Genuine Ink Cartridge for Hp Laserjet Pro M12A (HP 79A)	3	₱2,900.00	₱8,700.00
2	cart	TONER CART, HP CE505A, Black *** Nothing Follows***	3	₱2,900.00	₱8,700.00

PCC ACCOUNTING UNIT
 AUG 28 2019
 RECEIVED

RECEIVED
 PCC Procurement
 AUG 28 2019
V. Serrano

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2019-06-0682-GAA
 PhilGEPS: 6245390
 BAC Reso: 2019-314
 Fund: Regular Agency - GAA (Various)

(Total Amount in Words) **SEVENTEEN THOUSAND FOUR HUNDRED PESOS ONLY** PHP 17,400.00

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: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier: *[Signature]* **ARNEL N. DEL BARRIO**
 Date: Aug. 29, 2019 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA**
 Accountant *[Signature]*
 ORS/BURS No. 12-2019-08-137
 Amount: PHP 17,400.00

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

SEP 09 2019

BY: *[Signature]* 4:18 PM



NOTICE OF AWARD

JUL 25 2019

NOEMILYN ANDRES REGINALDO
LUNARCHEM TRADING
1732 G. Tuazon St., Cor. Vicente Cruz,
Sampaloc, Manila
Contact no. 0917-142-1827

Dear Ms. Reginaldo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES** with a Total Contract Price amounting to **SEVENTEEN THOUSAND FOUR HUNDRED PESOS ONLY (P 17,400.00)** 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	3	pc	Genuine Ink Cartridge for Hp Laserjet Pro M12A (HP 79A)	P 2,900.00	P 8,700.00	PROC
11	3	cart	TONER CART, HP CE505A, Black	2,900.00	8,700.00	NIZ
			TOTAL		P 17,400.00	

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

Arnel M. Del Barrio
ARNEL M. DEL BARRIO
Executive Director

Conforme:

Tomé Plagwitz
(Bidder/Authorized Representative)

Date:

Aug. 27, 2019



JUL 26 2019

NOTICE TO PROCEED

NOEMILYN ANDRES REGINALDO
LUNARCHEM TRADING
1732 G. Tuazon St., Cor. Vicente Cruz,
Sampaloc, Manila
Contact no. 0917-142-1827

Dear Ms. Reginaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LUNARCHEM TRADING that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER 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:-


NOEMILYN ANDRES REGINALDO
LUNARCHEM TRADING

Date: Aug 29 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES

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 PRINTER/COPIER 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 VARIOUS PRINTER/COPIER 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 VARIOUS PRINTER/COPIER CONSUMABLES (as per attached list)	P 81,414.40

WHEREAS, on 12 June 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. Lunarchem Trading ~
2. Villman Computer Systems, Inc.
3. Silicon Valley Computer Group Phils., 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. Lunarchem Trading - item nos. 2 and 11 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. - item nos. 3-10,13-17 and 22 (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. Lunarchem Trading - item nos. 2 and 11 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. - item nos. 3-10,13-17 and 22 (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:


[Signatures of Committee Members]


- a) **SILICON VALLEY COMPUTER GROUP PHILS., INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES** (item nos. 3-10,13-17 and 22 as per attached list) in the amount of **Thirty Two Thousand Three Hundred Forty Five Pesos (P 32,345.00)** and;
- b) **LUNARCHEM TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES** (item nos. item nos. 2 and 11 as per attached list) in the amount of **Seventeen Thousand Four Hundred Pesos (P 17,400.00)**.

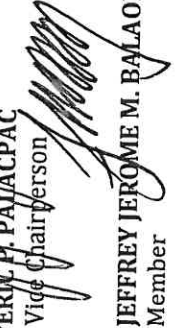
This resolution shall take effect immediately.


APPROVED this 25th day of July, 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 G. DURAN
 Member


LERMA C. OCAMPO
 Member

Attested by

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

ANNE N. DEL BARRIO
 Executive Director