

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. 044-450-0731 to 32 Fax No. 044-450-0733 Email: procurement@pcc.gov.ph

Supplier: **SILICON VALLEY COMPUTERS GROUPS PHILS INC**
Address: **SM Calabataan**
Email Address: svcalabataan@global.com
Telephone No. 0975-667-6673
TIN: 000-140-191-000

P.O. No. **2019-07-0337**
Date: **Aug 26, 2019**
Mode of Procurement: **Single Source Procurement**
Page: **2 of 2**

Please furnish this Order and its accompanying articles subject to the terms and conditions explained hereon.
P.C. System: **Hardware's & Consumables** of the Office of the Sec. of Agr. SE
Delivery Terms: **30 days**
Payment Terms: **15 days upon receipt of invoice.**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
8	PC	INK CART, EPSON L555(405)(450)(360)(390)(410)(411)(110) A3(110) Yellow, Genuine Ink Bottle, 70ml (7624)	7	PHC 30	PH 210.00
9	PC	INK CART, HP 8151, MCH57A, Black, 90ml	4	P265.00	PH 1060.00
10	PC	INK CART, HP 8152, MCH54A, Cyan, 70ml	4	P160.00	PH 640.00
11	PC	INK CART, HP 8152, MCH55A, Magenta, 70ml	4	P160.00	PH 640.00
12	PC	INK CART, HP 8152, MCH56A, Yellow, 70ml	4	P160.00	PH 640.00
13	PC	INK CART, EPSON L565(405), 75(110)(30)(40)(43)(40)(110) A3(110) Black, Genuine Ink Bottle, 70ml (7664)	3	P247.00	PH 741.00
14	SR	3-PCS - INK CART, HP 8151, MCH57A, Black 3-PCS - INK CART, HP 8152, MCH54A, Cyan 3-PCS - INK CART, HP 8152, MCH55A, Magenta 3-PCS - INK CART, HP 8152, MCH56A, Yellow	1	P336.00	PH 336.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019 06-08-01 GAA 6243300 2019-114 Regular Agency - GAA (Outback)

PHILIPPINE CARABAO CENTER
Procurement Section
2019 06-08-01 GAA

AUG 29 2019

Very Truly yours,
Mark Anthony Peralta
Signature and Printed Name of Supplier
AUG 30 2019
DUSA
Authorised Official

RECEIVED
PCC Procurement
AUG 19 2019

Funds Available: **CHERRY PANGLOSS MORA Account Unit**
ORS/BURS No. **PH 12,345.00**
Amount

Form No. PCC-PROF-02
Revision: 03-01
This order is valid January 2, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

R **SEP 04 2019**

BY: *[Signature]*



NOTICE OF AWARD

JUL 25 2019

MARK ANTHONY RUBIO
 SILICON VALLEY COMPUTER GROUP PHLs INC.
 SM City Cabanatuan
 Contact no. (044) 951 0672

Dear Mr. Rubio,

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 THIRTY TWO THOUSAND THREE HUNDRED FORTY FIVE PESOS ONLY (P 32,345.00) 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
3	20	PK	INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	P 245.00	P 4,900.00	FINO
4	20	PK	Black, Genuine Ink Refill, 70ml (B T664) INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	275.00	5,500.00	FINO
5	20	PK	Cyan, Genuine Ink Refill, 70ml (C T664) INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	275.00	5,500.00	FINO
6	20	PK	Magenta, Genuine Ink Refill, 70ml (M T664) INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	275.00	5,500.00	FINO
7	2	PK	Yellow, Genuine Ink Refill, 70ml (Y T664) INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	245.00	490.00	BIS
8	2	PK	Black, Genuine Ink Refill, 70ml (B T664) INK CART, EPSON L565/L405/L350/L360/L380/L310/L1300 A3/L120	275.00	550.00	BIS
9	2	PK	Cyan, Genuine Ink Refill, 70ml (C T664) INK CART, EPSON	275.00	550.00	BIS

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NOTICE TO PROCEED

JUL 26 2019

MARK ANTHONY RUBIO
SUCORIN VALLEY COMPUTER GROUP P-ILS INC.
3M City Cabanatuan
Contact no. 09443551 0072

Dear Mr. Rubio,

Please be informed

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SUCORIN VALLEY COMPUTER GROUP P-ILS INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES** effective upon acknowledgment of this notice subject to such additional work 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 M. DELA ROSA
Executive Director

Acknowledged


MARK ANTHONY RUBIO
SUCORIN VALLEY COMPUTER GROUP P-ILS INC.
Date **AUG 30 2019**



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | CHSAS 18001

BAC RESOLUTION NO. 2019-314

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:

[Handwritten signatures and initials]

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • E-mail: pcc-od@mascom.com
MANILA LIAISON OFFICE 5th Floor DCEG Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No. + 63 02 926-7107 • + 63 02 921-3863 • E-mail: pcc-nlo@mascom.com

DUPLICATE COPY
original copy attached in PR# 2019-314
[Signature]

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;

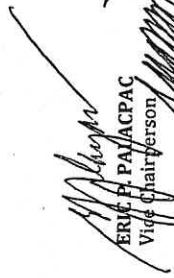
b) LUNARCHEM TRADING be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS PRINTER/COPIER CONSUMABLES (item nos. item nos. 2 and 11 as per attached list) in the amount of **Seventeen Thousand Four Hundred Pesos (P 17,400.00)**.

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 Muñoz, 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. CAMPO
Member

Attested by:

MOEMIVA BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

