

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **PC SQUARE COMPUTER SHOP**
 Address: SM CITY Cabanatuan, Cabanatuan City
 Email Address: pcsquaremail2@gmail.com
 Telephone No. 806-1824
 TIN: 261-909-378-000

P.O. No: **2019-09-0400**
 Date: September 9, 2019
 Mode of Procurement: Shopping (b)

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 Calendar Days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	HP 680 Black Original Ink Advantage Cartridge	8	₱489.00	₱3,912.00
2	pc	HP 680 Tri-Color Original Ink Advantage Cartridge *** Nothing Follows ***	8	₱489.00	₱3,912.00

RECEIVED
PCC Procurement
SEP 23 2019
Vignard

RECEIVED
SEP 16 2019
PCC Accounting Unit

RECEIVED
 PHILIPPINE CARABAO CENTER
 BUDGET SECTION
SEP 11 2019
 BY: *[Signature]*

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-08-0306 LBC
 N/A
 2019-390
 Regular Agency - Project (LBC)

(Total Amount in Words) **SEVEN THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS ONLY** **PHP 7,824.00**

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
10-04-19 Date
ARNEL N. DELA RIVERA Authorized Official

Funds Available: **CHERRY PEÑA C/RIVERA** Accountant
 ORS/BURS No. **02-2019-09-118LBC3**
 Amount **PHP 7,824.00**

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

NOTICE OF AWARD

SEP 06 2019

MS. CRISTINA R. SAMANIEGO
 PC SQUARE COMPUTER SHOP
 SM CITY Cabanatuan, Cabanatuan City
 Nueva Ecija
 Contact No. 806-1824

Dear Ms. Samaniego,

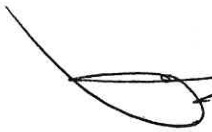
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PRINTER CONSUMABLES** with a Total Contract Price amounting to **SEVEN THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS (P 7,824.00)** and as per delivery schedule indicated in your quotation, 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	8	pc	HP 680 Black Original Ink Advantage Cartridge	489.00	3,912.00	LBC project
2	8	pc	HP 680 Tri-Color Original Ink Advantage Cartridge	489.00	3,912.00	
			TOTAL		7,824.00	

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: 

 (Bidder/Authorized Representative)
 Date: 10-04-19



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

SEP 09 2019

NOTICE TO PROCEED

MS. CRISTINA R. SAMANIEGO
PC SQUARE COMPUTER SHOP
SM CITY Cabanatuan, Cabanatuan City
Nueva Ecija
Contact No. 806-1824

Dear Ms. Samaniego,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PC SQUARE COMPUTER SHOP** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PRINTER 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:

MS. CRISTINA R. SAMANIEGO
PC SQUARE COMPUTER SHOP
Date: 10-04-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PRINTER CONSUMABLES

WHEREAS, on 16 November 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER 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 PRINTER CONSUMABLES (as per attached list)	P 8,800.00

WHEREAS, on 14 August 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. Octagon Computer Superstore
4. Officewarehouse Inc.
5. Abacus Book and Card Corporation

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **PC SQUARE COMPUTER SHOP** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **PC SQUARE COMPUTER SHOP** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **PC SQUARE COMPUTER SHOP** as the lowest calculated and responsive quotation for the said supplies;

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



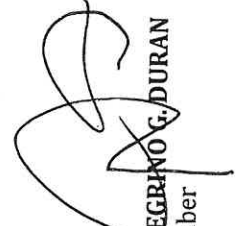

and approval of the contract to **PC SQUARE COMPUTER SHOP** for the SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (as per attached list) in the amount of **Seven Thousand Eight Hundred Twenty Four Pesos (P 7,824.00)**.


This resolution shall take effect immediately.

APPROVED this 6th day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member



ERIC P. PALACPAC
Vice Chairperson


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