

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **SILICON VALLEY COMPUTER GROUP PHILS INC.** P.O. No **2019-09-0414**
 Address SM CITY Cabanatuan, Cabanatuan City Nueva Ecija Date September 11, 2019
 Email Address svcabanatuan@gmail.com Mode of Procurement Shopping (b) by
 Telephone No. 0977-805-1782
 TIN 000-360-191-000

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.

Delivery Terms: 30-60 days

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Canon 89 Black fine Cartridge	10	₱625.00	₱6,250.00
2	pc	Canon 99 Colored fine Cartridge *** Nothing Follows***	10	₱805.00	₱8,050.00

RECEIVED
PCC Procurement
 SEP 27 2019
V. Gonzalez

PCC Accounting Unit
 SEP 23 2019
R E C E I V E D

PHILIPPINE CARABAO CENTER
 RECEIVED
 BY: _____
 SEP 17 2019
 EST 15 2019

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-09-0336 HD

PhilGEPS n/a

BAC Reso 2019-402

Fund Regular Agency - Revolving Funds - Hostel

(Total Amount in Words) **FOURTEEN THOUSAND THREE HUNDRED PESOS ONLY** **PHP 14,300.00**

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,

Mark Anthony Pubio

Signature over Printed Name of Supplier

10/11/19 Date

Arnel N. Del Barrio
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

Cherry Beatrice Rivera
 CHERRY BEATRICE RIVERA
 Accountant

ORS/BURS No.

Amount

10-2019-09-035 REHT
 PHP 14,300.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

SEP 11 2019

MARK ANTHONY RUBIO
 SILICON VALLEY COMPUTER GROUP PHILS INC.
 SM City Cabanatuan
 Cell no. 0977-805-1782

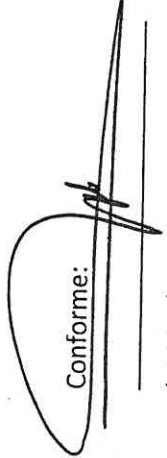
Dear Mr. Rubio,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PRINTER CONSUMABLES FOR PCC HOSTEL** with a Total Contract Price amounting to **FOURTEEN THOUSAND THREE HUNDRED PESOS (P 14,300.00)** 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	10	pieces	Canon 89 Black fine Cartridge	P 625.00	P 6,250.00	HOSTEL
2	10	pieces	Canon 99 Colored fine Cartridge	P 805.00	P 8,050.00	
			TOTAL		P 14,300.00	

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: 10/11/19



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

NOTICE TO PROCEED

SEP 11 2019
MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
SM City Cabanatuan
Cell no. 09777-805-1782

Dear Mr. Rubio,

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 PRINTER CONSUMABLES FOR PCC HOSTEL** 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
SILICON VALLEY COMPUTER GROUP PHILS INC.
Date: 10/11/19



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

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel 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 Revolving 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 20,000.00

WHEREAS, on 5 September 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. Silicon Valley Computer Group Phils. Inc.
2. Officewarehouse
3. Office Edge Enterprise

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 **SILICON VALLEY COMPUTER GROUP PHILS. INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **SILICON VALLEY COMPUTER GROUP PHILS. INC.** 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 **SILICON VALLEY COMPUTER GROUP PHILS. INC.** 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 **SILICON VALLEY COMPUTER GROUP PHILS. INC.** for the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (as per attached list)** in the amount of **Fourteen Thousand Three Hundred Pesos (P 14,300.00)**.







This resolution shall take effect immediately.


APPROVED this 11th 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


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:

ARNEL N. DEL BARRIO
Executive Director