

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 37 Fax No. : 044-456-0730 Email : vlharratez.pcc@gmail.com

Supplier : **CLICK INC.** P.O. No **2019-12-0642**
 Address : 2ND FLOOR ZETA BLDG., #25D, 151 SALCEDO ST., MAKATI Date December 18, 2019
 Email Address : Dianna.sy@clickinc.com Mode of Procurement
 Telephone No. : 0917-580-5308 SMALL VALUE PROCUREMENT
 TIN _____

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	Hover Camera document camera Ultra8	1	₱47,000.00	₱47,000.00
NOTHING FOLLOWS					
P.R. No		2019-11-1487			
PHIGEPS		6726454			
BAC Reso		2019-633			
Fund		Regular Agency - GAA (MITHI)			

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
DATE 2019-12-20
BY: [Signature]

RECEIVED
PCC Procurement
JAN 15 2020
[Signature]

(Total Amount in Words) **TWO HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED PESOS.** **PHP 47,000.00**

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,
DICIONE E - SY ARNEL N DEL BARRO
 Signature over Printed Name of Supplier Authorized Official
 Date 01/20/2020

Funds Available: [Signature]
 CHERRY PEARL C. RIVERA
 Accountant
 ORS/BURS No. 01-2110-10-2162
 Amount ₱47,000.00

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



CAMBIO CENTER
2011 C-105 107-1

NOTICE OF AWARD

DEC 16 2020

MS. DIANE SY
iCLICK Inc.
2nd Floor Zeta Bldg., #25D,
191 Salcedo St., Makati City
Tel: 0917-580-5308

Dear Ms. Sy,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (Hover Camera) with a Total Contract Price amounting to Forty-Seven Thousand Pesos (P 47,000.00) 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	1	Pc	Hover Cam Document Camera Model: Ultra8 Hovercam Document Camera 9.0 Megapixel BSI CMOS Optics-1/3.2" Sensor 5 Element f2.0 High Precision Lens Assembly Auto-Focus, Auto-focus Lock, Select Region focus, minimum 1.96" focal distance Image Resolution -3264x2448, 3264x1836, 1600x1200, 1920x1080, 1024x768, 1280x720, 800x600 Zoom: Total 320x Zoom (4x ASR Zoom, 8x Interpolated Digital Zoom, 10x Mechanical Zoom) Scan Size 13x21, A3, A4, 11x17, US Letter and Legal Frame Rate - 8MP @ 60FPS /1080@ 60FPS Video Compression YUV (USB 3.0/ HDMI/VGA) or MJPEG (USB 2.0) Built-in Microphone with noise reduction Weight - 1.0kg (2.2lbs), DC adapter 5.6 volt 4 built-in ultra-bright LED's Output- HDMI, VGA, and USB3.0 or USB 2.0	P 47,000.00	P 47,000.00	MITHI (BAC)


Atty.
RECEIVED: DIANE SY
iCLICK INC.
01/30/2020

			8GB micro SD card slot, Recording Format - AVI				
			LCD Preview Monitor-4.3"				
			Free 2 hours training upon delivery of items.				
			Warranty of 1-year from date of purchase.				
			TOTAL				P 47,000.00

In view thereof, kindly signify your conformie by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 
DIANNE E. SY
(Bidder/Authorized Representative)
Date: 01/20/2013

NOTICE TO PROCEED

DEC 18 2020

MS. DIANE SY
iCLICK Inc.
2nd Floor Zeta Bldg, #25D,
191 Salcedo St., Makati City
Tel: 0917-580-5308

Dear Ms. Sy,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to iCLICK Inc. that work may commence to be completed within Thirty (30) calendar days for the SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (Hover Camera) 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:


DIANE SY
iCLICK Inc.
Date: 01/20/2020

RECEIVED
PCC Procurement
DEC 03 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES

WHEREAS, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FY-2019 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 IT SUPPLIES** 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 IT SUPPLIES** 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 IT SUPPLIES (as per attached list)	P 278,101.00

WHEREAS, on 5 December 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. iCLICK Inc.
2. IJA Enterprises
3. The Value Systems 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. iCLICK Inc. (item no. 2)
2. IJA Enterprises (item nos. 1,3 and 4)

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. iCLICK Inc. (item no. 2)
2. IJA Enterprises (item nos. 1,3 and 4)

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:

   1

- a) ICLICK INC. be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (item no. 2) in the amount of **Forty Seven Thousand Pesos (P 47,000.00)**; and
- b) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (item nos. 1.3 and 4) in the amount of **Two Hundred Twenty One Thousand Five Hundred Pesos (P 221,500.00)**.

fb

This resolution shall take effect immediately.

APPROVED this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

A. Sarabia
ANNABELLE S. SARABIA
 Chairperson

Eric Palacpac
ERIC P. PALACPAC
 Vice Chairperson

Jeffrey Jerome Balaoing
JEFFREY JEROME BALAOING
 Member

Peregrino C. Duran
PEREGRINO C. DURAN
 Member

Lerma C. Ocampo
LERMA C. OCAMPO
 Member

Attested by:
Noemi V. Balais
NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:
Arnel M. Del Barrio
ARNEL M. DEL BARRIO
 Executive Director