

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjharte01.pcc@gmail.com

Supplier: **OS1 SOLUTIONS, INC**
 Address: Brgy. May Bunga, Pasig
 Email Address: eap@os1solutions.com.ph
 Telephone No. 0923-0862854
 TIN: _____
 P.O. No: **2020-01-0028**
 Date: January 30, 2020
 Mode of Procurement: Small Value Procurement

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 calendar days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SOPHOS SG 210 Full Guard Protection Renewal Please see attached Notice of Award *** Nothing Follows***	1	₱147,000.00	₱147,000.00

RECEIVED
 FEB 11 2020
 BY: _____

RECEIVED
 DATE: 1-31-2020
 BY: _____
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-01-0033
 PhilGEPS 6791222
 BAC Reso 2020-038
 Fund Regular Agency - General Fund (ICTS)

(Total Amount in Words) **ONE HUNDRED FORTY SEVEN THOUSAND PESOS ONLY.** **PHP 147,000.00**

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:

Evelyn P. Aboad
 Evelyn P. Aboad

Signature over Printed Name of Supplier

02-11-2020

Date

Very Truly yours,

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

Funds Available:

Cherry Pearl C. Rivera
 CHERRY PEARL C. RIVERA / JEFFREY E. LAURENCE ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-2020-02-0213
 PHP 147,000.00

Form No: PCC-PROF-02

Revision No: 02

Efficiency Date: January 1 2016



Department of Agriculture
PHILIPPINE CARABAO CENTER
Established 1957, EO 14291 (March 1957)

NOTICE OF AWARD

DATE: JAN 30 2020

MS. ELENITA P. ABAD
 Renewal Specialist
 OS1 SOLUTIONS, INC.
 69 Roosevelt Ave., Parkwood Executive Village,
 Phase 1, Brgy. Maybunga, Pasig City
 0923-0862854

Dear Ms. Abad,

Please be informed that based on the results of our evaluation of your offer to undertake the **ANNUAL RENEWAL SUBSCRIPTION ANTIVIRUS WITH a Total Contract Price amounting ONE HUNDRED FORTY-SEVEN THOUSAND PESOS (P 147,000.00)** 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
1	1	lot	Sophos SG 210 Full Guard Protection Renewal INCLUSIVE MAINTENANCE SOLUTIONS AND SERVICES <ul style="list-style-type: none"> • Regular daily pattern updates and firmware updates within the subscription period. • Includes 8 x 5 Technical Support Service within the subscription period. • Support service includes (remote access assistance through web, phone, email and VPN access) • Optional Onsite Support Services if needed based on OS1 Optional Support Services. • Minimum of (2) hours response time for email support assistance. • Minimum of (4) hours response time for technical problems that cannot be resolve remotely. • Hardware replacement or service unit with the same or higher model 	P 147,000.00	P 147,000.00	ICTS



A food-secure Philippines with prosperous farmers and fisherfolk

0923-0862854




Department of Agriculture

PHILIPPINE CARABAO CENTER

CEBUNGO RD. XOXO, 6011-4001 04651803

	shall be provided within 4 hours should the equipment encounter hardware failure		
	TOTAL		P 147,000.00

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:

Elberta P. Abad
 (Bidder/Authorized Representative)

Date: 02-11-2020



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Department of Agriculture

PHILIPPINE CARABAO CENTER

CHANGING LIVES (02-807) (02-1-501) (DAGAS 1002)

NOTICE TO PROCEED

DATE: JAN 30 2020

MS. ELENITA P. ABAD
Renewal Specialist
OS1 SOLUTIONS, INC.
69 Roosevelt Ave., Parkwood Executive Village,
Phase 1, Brgy. Maybunga, Pasig City
0923-0862854

Dear **Ms. Abad**,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given **OS1 SOLUTIONS, INC.** that work may commence to be completed within **Thirty (30) calendar days** for the **ANNUAL RENEWAL SUBSCRIPTION ANTIVIRUS** 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:


ELENITA P. ABAD
OS1 SOLUTIONS, INC.
Date: 02-11-2020



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RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION)** 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 **ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION)	P 150,000.00

WHEREAS, on 10 January 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **OS1 SOLUTIONS, INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **OS1 SOLUTIONS, INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **OS1 SOLUTIONS, INC.** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 **OS1 SOLUTIONS, INC.** for the **ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION)** in the amount of **One Hundred Forty Seven Thousand Pesos (P 147,000.00)**.

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This resolution shall take effect immediately.

APPROVED this 30th day of January, 2020 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 G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DAL BARIDO
Executive Director