

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**      **SILICON VALLEY COMPUTER GROUP PHILS., INC.**  
**Address**      SM City Cabanatuan  
**Email Address**      svcabanatuan@gmail.com  
**Telephone No.**      [044] 931-0072 / 0977-805-1782  
**TIN**      000-360-191-000

**P.O. No**      **2020-02-0051**  
**Date**      February 7, 2020  
**Made 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:** as scheduled  
**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	PC	HP Cartridge CF361A 508A C	1	₱11,000.00	₱11,000.00
2	PC	HP Cartridge CF363A 508A M	1	₱11,000.00	₱11,000.00
3	PC	HP Cartridge CF362A 508A Y	1	₱11,000.00	₱11,000.00
4	PC	HP Cartridge CF360A 508A K	1	₱11,000.00	₱11,000.00

\*\*\* Nothing Follows \*\*\*

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: 02/13/2020  
BY: [Signature]

**RECEIVED**  
FEB 13 2020

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

P.B. No      2020-05-0048 GAA  
 PH/GEPS      N/A  
 BSC Reso      2020-54  
 Fund      Regular Agency - GAA (HRMS)

(Total Amount in Words)      **FORTY-FOUR THOUSAND PESOS ONLY**      **PHP 44,000.00**

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.

Very Truly yours,  
**Mark Anthony A. Rubio**  
 Signature over Printed Name of Supplier  
 02/17/2020  
 Date

[Signature]  
**ARNEL N. DEL BARRIO**  
 Authorized Official

**Funds Available:**  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN**  
 Accountant  
 ORS/BURS No.      02-2020-02-0262  
 Amount      PHP 44,000.00

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

NOTICE OF AWARD

FEB 06 2020

MARK ANTHONY A. RUBIO  
 SILICON VALLEY COMPUTER GROUP PHILS., INC.  
 SM City Cabanatuan

Dear Mr. Rubio,

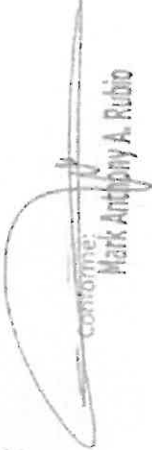
Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HP CARTRIDGES** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND PESOS ONLY (P 44,000.00)** and as per delivery schedule indicated in your quotation, we are happy to notify 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	pc	HP Cartridge CF361A 508A C	P 11,000.00	P 11,000.00	HRMS
2	1	pc	HP Cartridge CF363A 508A M	11,000.00	11,000.00	HRMS
3	1	pc	HP Cartridge CF362A 508A Y	11,000.00	11,000.00	HRMS
4	1	pc	HP Cartridge CF360A 508A K	11,000.00	11,000.00	HRMS
<b>TOTAL</b>					<b>P 44,000.00</b>	

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

Very truly yours,

**ARNEL M. DEL BARRIO**  
 Executive Director

*Conforme:*  
  
**Mark Anthony A. Rubio**

(Bidder/Authorized Representative)

Date: 02/17/2020



*"A food-secure Philippines with prosperous farmers and fisherfolk"*

**NOTICE TO PROCEED**

FEB 07 2020

**MARK ANTHONY A. RUBIO**  
SILICON VALLEY COMPUTER GROUP PHILS., INC.  
SM City Cabaatuan

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 AND DELIVERY OF HP CARTRIDGES** 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 A. RUBIO**  
SILICON VALLEY COMPUTER GROUP PHILS., INC.  
Date: **02/17/2020**



*"A food secure Philippines with prosperous farmers and fisherfolk"*



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HP CARTRIDGES

WHEREAS, on 8 January 2020, 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 HP CARTRIDGES 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 HP CARTRIDGES 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 HP CARTRIDGES (as per attached list)	P 44,000.00

WHEREAS, on 21 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, the following suppliers have submitted their respective quotations, viz:

1. Silicon Valley Computer Group Phils., Inc.
2. Office Edge Enterprises
3. Office Warehouse

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 HP CARTRIDGES (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 HP CARTRIDGES (as per attached list) in the amount of Forty Four Thousand Pesos (P 44,000.00).

This resolution shall take effect immediately.

N. Ay E. A.

“A food-secure Philippines with prosperous farmers and fisherfolk”



APPROVED this 6th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
**ERIC P. PALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

**LERMA C. O CAMPO**  
Member

Attested by:   
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:   
**ARNEL N. DEL BARRIO**  
Executive Director