

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-56-0731 to 32 Fax No.: 044-56-0730 Email: pcc@pcc.gov.ph
 Supplier: NEMO COMPUTER SERVICES P.O. No. 2020-03-0136
 Address: 150 Villard St., Pasay City Date: March 06, 2020
 Email Address: nemo@nemo.com.ph Website: nemo.com.ph
 Telephone No. 09351138911 Shopping (B)
 TIN:

Certification:

Please furnish this Office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: PCC National Headquarters & General Services City of Alabang, N.E.
 Date of Delivery: Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		GENUINE INK CARTRIDGE for HP			₱0.00
1	PC	HP CF283A (HP33A) LaserJet Black	3	₱1,500.00	₱5,400.00
2	PC	HP CE285A / 55A, Black	5	₱1,500.00	₱7,500.00
3	PC	HP CE285A / Black	5	₱1,700.00	₱8,500.00
4	PC	HP LaserJet Pro M12a (79A), Black	3	₱2,000.00	₱6,000.00

*** Nothing follows ***

PHILIPPINE CARABAO CENTER
Office of the AUDITOR

RECEIVED
DATE: 06/19/2020

B: [Signature]

FOR ACCOUNTING UNIT
APR 17 2020
R. L. S. / S. S.

NOTE:

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

P.R. No. 2020-02-0205
 PHSEFS N/A
 BAC Reso 2020-130
 Fund: Regular Agency - 65A (MSTR)

(Total Amount in Words) TWENTY SEVEN THOUSAND SEVEN HUNDRED PESOS

(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]
DENNISE MANGYAR
Signature over Printed Name of Supplier

JUN 03 2020

Date:

Very Truly yours,

[Signature]
ARDEL DEL SARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIO
Accountant

[Signature]
ORIS/BUIS No. 011-8277-841-05-245
Amount: ₱27,900.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

DENNISE MARTINEZ
 NETQ COMPUTER SERVICES
 190 Villaruel St., Pasay City

Dear Ms. Martinez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** with a Total Contract Price amounting to **TWENTY-SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY (P 27,700.00)** 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	3	PC	GENUINE INK CART, HP CF283A (HP83A) LaserJet Black	P 1,800.00	P 5,400.00	MITHI
10	5	PC	GENUINE INK CART, HP CE285A / 85A, Black	1,500.00	7,500.00	MITHI
11	5	PC	GENUINE INK CART, HP CE505A / Black	1,700.00	8,500.00	MITHI
12	3	PC	GENUINE TONER CART, HP LaserJet Pro M12a (79A), Black	2,100.00	6,300.00	MITHI
TOTAL					P 27,700.00	

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

Very truly yours,

Arnel M. Del Barrio
ARNEL M. DEL BARRIO
 Executive Director

Confirmed: *Dennise Martinez*
DENNISE MARTINEZ
 (Bidder/Authorized Representative)

Date: JUN 03 2020

NOTICE TO PROCEED

DENNISE MARTINEZ
NETQ COMPUTER SERVICES
150 Villaruel St., Pasay City

Dear Ms. Martinez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NETQ COMPUTER SERVICES that work may commence to be completed within the arranged schedule for the **SUPPLY AND 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.

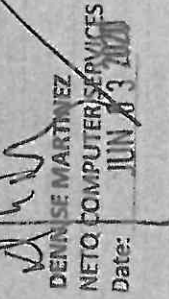
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNELL M. DEL BARRIO,
Executive Director

Acknowledged:


DENNISE MARTINEZ
NETQ COMPUTER SERVICES
Date: JUN 23 2000



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



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

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 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 GAA 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 193,450.00

WHEREAS, on 5 February 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. IJA Enterprises
2. Ban Bee Commercial Co. Inc.
3. Lunarchem Trading
4. NETQ Computer Services

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. NETQ Computer Services (item nos. 1,10 to 12 as per attached list)
2. Lunarchem Trading (item nos. 2 to 5 as per attached list)

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. NETQ Computer Services (item nos. 1,10 to 12 as per attached list)
2. Lunarchem Trading (item nos. 2 to 5 as per attached list)

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 **successful bidders**:

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

with prosperous farmers and fisherfolk




- a) **NETQ COMPUTER SERVICES** be awarded the contract for **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** (item nos. 1,10 to 12 as per attached list) in the amount **Twenty Seven Thousand Seven Hundred Pesos (P 27,700.00)**; and
- b) **LUNARCHEM TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** (item nos. 2 to 5 as per attached list) in the amount **Seventy Five Thousand Three Hundred Pesos (P 75,300.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
 Vice Chairperson


ERIC T. PALACPAC
 Chairperson



JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


LERMA C. OCAMPO
 Member

Attested by:

NOEMI V. BALAJA
 Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
 Executive Director