

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier: **LUNARCHEM TRADING**      P.O. No: **2020-03-0139**  
 Address: 1732 G Tuazon St., Smapaloc, Manila      Date: March 6, 2020  
 Email Address:      Mode of Procurement:      Shopping (B)  
 Telephone No. 09171421827

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 after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		GENUINE INK CART, for HP			₱0.00
1	pc	HP CF360A (HP508A) Black LaserJet	3	₱6,200.00	₱18,600.00
2	pc	HP CF361A (HP508A) Cyan LaserJet	3	₱6,300.00	₱18,900.00
3	pc	HP CF362A (HP508A) Yellow LaserJet	3	₱6,300.00	₱18,900.00
4	pc	HP CF363A (HP508A) Magenta LaserJet	3	₱6,300.00	₱18,900.00

\*\*\* Nothing follows \*\*\*

PCC Accounting Unit  
APR 13 2020  
RECEIVED

PHILIPPINE CARABAO CENTER  
PROPERTY SECTION  
RECEIVED  
APR 20 2020

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  
 PhilCEPS: N/A  
 BAC Reso: 2020-130  
 Fund: Regular Agency - GAA (MITHI)

BY: \_\_\_\_\_

(Total Amount in Words) **SEVENTY FIVE THOUSAND THREE HUNDRED PESOS.**      PHP 75,300.00

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: JANE RODRIGUEZ      Very Truly yours,      Authorized Official

Signature over Printed Name of Supplier

JUN 11 2020      Date

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
6/11/2020  
-8y-

Funds Available:

Cherry Pearl C. Rivera      ORS/BURS No.      Amount  
 Accountant      4720      01-2020-04-0534  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN      PHP 75,300.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**NOTICE OF AWARD**

**MAR 06 2020**

**NOEMILYN A. REGINALDO**  
**LUNARCHEM TRADING**  
1732 G Tuazon St., Sampaloc, Manila

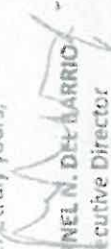
Dear Ms. Reginaldo,

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 **SEVENTY-FIVE THOUSAND THREE HUNDRED PESOS ONLY (P 75,300.00)** 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
2	3	pc	GENUINE INK CART, HP CF360A (HP508A) Black LaserJet	P 6,200.00	P 18,600.00	MITHI
3	3	pc	GENUINE INK CART, HP CF361A (HP508A) Cyan LaserJet	6,300.00	18,900.00	MITHI
4	3	pc	GENUINE INK CART, HP CF362A (HP508A) Yellow LaserJet	6,300.00	18,900.00	MITHI
5	3	pc	GENUINE INK CART, HP CF363A (HP508A) Magenta LaserJet	6,300.00	18,900.00	MITHI
			<b>TOTAL</b>		<b>P 75,300.00</b>	

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:

  
**JANE RODRIGUEZ**

(Bidder/Authorized Representative)

Date: JUN 11 2020



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





NOTICE TO PROCEED

MAR 06 2020

NOEMILYN A. REGINALDO  
LUNARCHEM TRADING  
1732 G Tuazon St., Sampaloc, Manila

Dear Ms. Reginaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LUNARCHEM TRADING 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,

  
ARNEL M. DEL BARRIO  
Executive Director

Acknowledged

  
NOEMILYN A. REGINALDO  
LUNARCHEM TRADING

Date: JUN 11 2020



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED/ISO 9001:1 ISO 14001:1 OHSAS 18001

BAC RESOLUTION NO. 2020-130

**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)

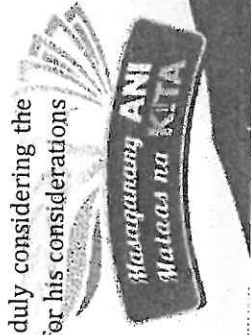
**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

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 **AgriSecure Philippines**

*with prosperous farmers and fisherfolk*

DUPLICATE COPY

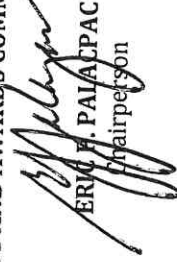
*per*

- 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.

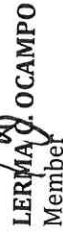
**BIDS AND AWARDS COMMITTEE**

  
**ERIC F. PALACPAC**  
 Chairperson

  
**PEREGRINO G. DURAN**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**AIMEE T. FULGENCIO**  
 Member

  
**LERMIA Q. OCAMPO**  
 Member

Attested by:

  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
 Executive Director

