

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier
Address
SILICON VALLEY COMPUTER GROUP PHILS INC.
SM City Cabanatuan

Email Address
svcabanatuan@gmail.com

Telephone No. 044-951-0072

TIN

P.O. No **2020-06-0176**

Date June 9, 2020

Mode of Procurement

Small Value Procurement

Gentlemen:

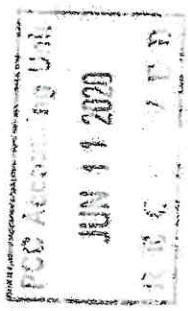
Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery

Date of Delivery

Delivery Terms: 30 calendar days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Computer BRAND/MODEL: Asus ZenBook Pro UX481FL-BM561T Intel i5-10510/ 16GB RAM/ Mx250 GDDR5/14" FHD *** Nothing follows *** 	1	₱76,995.00	₱76,995.00

NOTE:

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

P.R. No 2020-02-0350
PhilGEPS 6904764
BAC Reso 2020-174
Fund Regular Agency - GAA (IGTS for COA)

(Total Amount in Words) **SEVENTY SIX THOUSAND NINE HUNDRED NINETY FIVE PESOS** PHP 76,995.00

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 over Printed Name of Supplier

JUNE 13, 2020

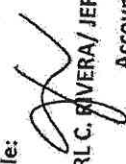
Date

Very Truly yours,


ARNEL N. DEL BARRIO
Authorized Official



Funds Available:


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

ORS/BURS No.
Amount

06-2020-06-0806
PHP 76,995.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

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

Dear Mr. Rubio,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LAPTOP** with a Total Contract Price amounting to **SEVENTY-SIX THOUSAND NINE HUNDRED NINETY-FIVE PESOS ONLY (P 76,995.00)** 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	unit	Laptop Computer BRAND/MODEL: Asus ZenBook Pro UX481FL-BM561T Intel i5-10510/ 16GB RAM/Mx250 GDDR5/14" FHD WARRANTY: 2 years	P 76,995.00	P 76,995.00	ICTS FOR COA
			TOTAL		P 76,995.00	

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:
 (Bidder/Authorized Representative)
 Date: JUNE 13, 2020



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with prosperous farmers and fisherfolk

JUNE 13, 2020



NOTICE TO PROCEED

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

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 LAPTOP** 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 RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
Date: JUNE 13, 2020

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2020-174

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LAPTOP COMPUTER (1 UNIT)

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/ Supplemental of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LAPTOP COMPUTER (1 UNIT)** 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 LAPTOP COMPUTER (1 UNIT)** 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 LAPTOP COMPUTER (1 UNIT)	P 84,000.00

WHEREAS, on 3 March 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. PC Square Computer Shop
2. Silicon Valley Computer Group Phils., Inc.
3. DS Gadget Specialist Inc.

WHEREAS, PC Square Computer Shop offered the lowest quotation but refused to the accept the Notice of Award/Purchase Order since the offered item was already "phased out";

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.** (second lowest quotation) 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 LAPTOP COMPUTER (1 UNIT)**;

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

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and approval of the contract to **SILICON VALLEY COMPUTER GROUP PHILS., INC.** for SUPPLY AND DELIVERY OF LAPTOP COMPUTER (1 UNIT) in the amount of Seventy Six Thousand Nine Hundred Ninety Five Pesos (P 76,995.00).

This resolution shall take effect immediately.

APPROVED this 9th day of June, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director