

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-8731 to 32 Fax No.: 044-456-8730 Email: anjaypublo.pcc@gmail.com

Supplier: **SILICON VALLEY COMPUTER GROUP PHILS INC**
Address: SM City Cabaatuan
Email Address: svcabaatuan@gmail.com
Telephone No.: 044-951-0072 / 0995-779-0129
TIN: 090-360-191-032

P.O. No: **2020-06-0199**
Date: June 11, 2020
Mode of Procurement: Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained therein:
Place of Delivery: PCC National Headquarters B. Coma Pool, Science City of Muñoz, N.E.
Date of Delivery:
Delivery Terms: 30 Days
Payment Terms: 15 days after full delivery

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Tablet LENOVO IDEATAB 4 ESSENTIAL 3G MediaTel MT8745D 64BIT 7.6 inches 1024x600 IPS Display 1GB LPDDR3 RAM 16GB Internal Storage Android 7.0 3450 mAh Battery MediaTel MT8735D 64BIT 7.8 inches 1024x600 IPS Display 1GB LPDDR3 RAM 16GB Internal Storage Android 7.0 3450 mAh Battery	20	P5,490.00	P109,800.00
2	pc	Prepaid LTE WiFi Router / Modem with sim tray compatible with prepaid sim cards issued in the Philippines LED lights for power, internet, WiFi, LAN and cellular signal with ventilation grille NFC Approved Plug and Play (Globe) *** Nothing follows *** Please notify Property Section regarding the schedule of delivery. We accept delivery from Manila/ Iloilo to Spain (except holidays) 2020-04-24/27-4/29-5/11 6/9/2020 2020-187 Fixed Capital Mandatory Agency - GAA (RPO-ILS)	20	P998.00	P19,960.00

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
JUN 26 2020
RECEIVED

Very Truly yours,
Mark Anthony Publo
Signature over Printed Name of Supplier
Date: 07/24/2020

Authorized Official:
ARNEL A. DEL BARRIO
Authorized Official

Funds Available:
CHERRY PEARL CIVERA / JEFFREY LAURENCE E. ANTONIN
Accountant

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

PHILIPPINE CARABAO CENTER

Office of The Auditor

RECEIVED
04/26



NOTICE OF AWARD

JUN 17 2020

MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
514 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 PREPAID LTE WIFI ROUTER/MODEM AND TABLET TO BE USED FOR WEBINAR MEETINGS OF PCC with a total contract price amounting to ONE HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY (P 129,760.00) 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	20	pc	Tablet LENOVO IDEATAB 4 ESSENTIAL 3G MediaTek MT8735D 64BIT 7.0 inches 1024*600 IPS Display 1GB LPDDR3 RAM 16GB Internal Storage Android 7.0 3,450 mAh Battery LENOVO IDEATAB 4 ESSENTIAL 3G MediaTek MT8735D 64BIT 7.0 inches 1024*600 IPS Display 1GB LPDDR3 RAM 16GB Internal Storage Android 7.0 3,450 mAh Battery	P 5,490.00	P 109,800.00	LECS

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2	20	PC	Prepaid LTE WiFi Router / Modem with sim tray compatible with prepaid sim cards issued in the Philippines LED lights for power, internet, WiFi, LAN and cellular signal with ventilation grills NTC Approved Plug and Play Prepaid LTE WiFi Router / Modem with sim tray compatible with prepaid sim cards issued in the Philippines LED lights for power, internet, WiFi, LAN and cellular signal with ventilation grills NTC Approved Plug and Play (Globe)	998.00	19,960.00	LECS	
TOTAL						P 129,760.00	

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

Very truly yours,

[Signature]
ARIEL M. DEL BARRO
 Executive Director

[Signature]
 Confirmed
MARK ANTHONY RUBIO
 (Bidder/Authorized Representative)
 Date: 07/24/2020



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NOTICE TO PROCEED

JUN 11 2020

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 PREPAID LTE WIFI ROUTER/MODEM AND TABLET TO BE USED FOR WEBINAR MEETINGS OF PCC** effective upon acknowledgment 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,


LANELIN DEL BARRIO
Executive Director

Acknowledged:


MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.

Date: 07/24/2020



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

BAC RESOLUTION NO. 2020-187

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PREPAID LTE WIFI ROUTER/MODEM AND TABLET

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 **SUPPLY AND DELIVERY OF PREPAID LTE WIFI ROUTER/MODEM AND TABLET** 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 PREPAID LTE WIFI ROUTER/MODEM AND TABLET** 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 PREPAID LTE WIFI ROUTER/MODEM AND TABLET (as per attached list)	P 139,780.00

WHEREAS, on 12 May 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 **SILICON VALLEY COMPUTER GROUP PHILS. 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, **SILICON VALLEY COMPUTER GROUP PHILS. 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 **SILICON VALLEY COMPUTER GROUP PHILS. 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 consideration

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[Handwritten signature]

and approval of the contract to **SILICON VALLEY COMPUTER GROUP PHILS. INC.** for the SUPPLY AND DELIVERY OF PREPAID LTE WIFI ROUTER/MODEM AND TABLET (as per attached list) in the amount of **One Hundred Twenty Nine Thousand Seven Hundred Sixty Pesos (P 129,760.00)**.

This resolution shall take effect immediately.

APPROVED this 10th 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:


ARMEL N. DEL BARRIO
Executive Director