

PURCHASE ORDER

PHILIPPINE CARABAO CENTER


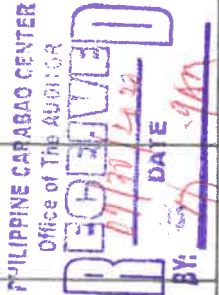
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlhartatez01.pcc@gmail.com

Supplier: D.D. COMPUTER REPAIR AND TRADING
 Address: Abar 1st, San Jose City, Nueva Ecija
 Email Address: oneunbeatable@yandex.com
 Telephone No. 09069226710
 TIN

P.O. No **2020-07-0258**
 Date July 17, 2020
 Mode of Procurement
 Small Value Procurement

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: 60 calendar days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	DEVELOPMENT OF WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS Please see attached NOA *** Nothing follows ***  	1	PHP 150,000.00	PHP 150,000.00

(Total Amount in Words) **ONE HUNDRED FIFTY THOUSAND PESOS** PHP 150,000.00

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.

Conforme:  Very Truly yours,
 Signature over Printed Name of Supplier

Darwin P. Palay
 09-25-20
 Date


ARNULFO N. DEL BARRIO
 Authorized Official

Funds Available:
CHERRY PEABLO GAVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. AT 2020-07-0258
 Amount PHP 150,000.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED-ISO 9001:1500 | 14001 | OHSAS 18001

NOTICE OF AWARD

DATE: JUL 17 2020

MR. DARWIN P. DULAY
 D.D. COMPUTER REPAIR AND TRADING
 Abar 1st, San Jose City, Nueva Ecija
 09069226710 | oneunbeatable@yandex.com

Dear Mr. Dulay,

Please be informed that based on the results of our evaluation of your offer to undertake the **DEVELOPMENT OF WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS** with a Total Contract Price amounting to **ONE HUNDRED FIFTY THOUSAND PESOS (P 150,000.00)** 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	lot	<p>A. Develop a knowledge portal or website in both desktop and mobile versions appropriate for specific users (e.g., internal clients such as the PCC management and staff and external clients such as farmer-stakeholders and the public) to host the PCC's regular publications and other knowledge products;</p> <p>B. Develop a system that will integrate an e-mail subscription program with the knowledge portal to allow access by online clients to PCC's regular publications;</p> <p>C. Prepare and submit weekly progress reports, which must be augmented by actual clients to PCC's regular publications;</p>	P 150,000.00	P 150,000.00	KMD
			<i>A food-secure Philippines</i>			
			<i>with prosperous farmers and fisherfolk</i>			





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PHILIPPINE CANABAO CENTER
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		<p>D. Prepare and submit weekly progress reports, which must be augmented by actual demonstrations of the work in progress;</p> <p>E. Provide training and user manual to PCC;</p> <p>F. Provide source code upon completion of the Website and Mobile Application to PCC. Source code must follow the prescribed best practices and ethical standards of computer programming.</p>		
TOTAL				P 150,000.00

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 
 Dorian Dula
 (Authorized Representative)
 Date: 09-25-20

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NOTICE TO PROCEED

DATE: JUL 17 2020

MR. DARWIN P. DULAY
D.D. COMPUTER REPAIR AND TRADING
 Abar 1st, San Jose City, Nueva Ecija
 09069226710 | oneunbeatable@yandex.com

Dear Mr. Dulay,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to D.D. **COMPUTER REPAIR AND TRADING** that work may commence to be completed within **Sixty (60) calendar days** for the **DEVELOPMENT OF WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS** 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:


 Darwin P. Dulay
 (Authorized Representative)
 Date: 07-25-20



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RECOMMENDING AWARD OF CONTRACT FOR THE DEVELOPMENT WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS

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 **DEVELOPMENT WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS** 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 **DEVELOPMENT WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	DEVELOPMENT WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS	P 150,000.00

WHEREAS, on 23 June 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 **D.D. COMPUTER REPAIR AND TRADING** 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, **D.D. COMPUTER REPAIR AND TRADING** 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 **D.D. COMPUTER REPAIR AND TRADING** 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 **aw**ard to the Head of the Procuring Entity for its consideration



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[Handwritten signature]

and approval of the contract to **D.D. COMPUTER REPAIR AND TRADING** for the DEVELOPMENT WEBSITE AND MOBILE APPLICATION FOR E-PUBLICATION AND PCC KNOWLEDGE PRODUCTS in the amount of **One Hundred Fifty Thousand Pesos (P 150,000.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, 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