

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier WORLD SOLUTION TECHNOLOGY P.O. No **2020-10-0396**
Address #32 Pilar St., Cor Araullo, Brgy. Additon Hills, San Juan City Date October 21, 2020
Email Address grace@worldsolutiontech.com Mode of Procurement
Telephone No. 0906-543-3019 / 8637-0118 Small Value Procurement
TIN 009-147-197-000

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.
Delivery Terms: 30 Days
Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Tablet with accessories Lenovo TB -X606X	21	₱14,100.00	₱296,100.00
2	pc	Micro SD card 64GB Apacer Micro SD	21	₱900.00	₱18,900.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 OCT 29 2020
 4:16 PM
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor
 RECEIVED
 DATE: 11/16/20
 BY: [Signature]
 OCT 26 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 2020-09-0904 GAA
 PHIGEPS 18400
 BAC Reso 2020-383
 Fund Cluster Regular Agency - GAA (CBED)

(Total Amount in Words) **THREE HUNDRED FIFTEEN THOUSAND PESOS ONLY** PHP 315,000.00

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:

Sagipunt
 Mary Grace E. Pupo
 Signature Over Printed Name of Supplier
 Nov 9, 2020
 Date

Very Truly yours,

[Signature]
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 11/05/2020 Accountant

ORS/BURS No.
 Amount

02-2020-10-1022
 PHP 315,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIZAL, LAOAG (1000-4000) (ORIGINS: 1900)

NOTICE OF AWARD

OCT 20 2020

MS. MARY GRACE C. PUNO
WORLD SOLUTION TECHNOLOGY
#32 Pilar St., Cor Araullo, Brgy. Additon Hills, San Juan City

Dear Ms. Puno,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF COMMUNICATION SUPPLIES FOR CBED** with a Total Contract Price amounting to **THREE HUNDRED FIFTEEN THOUSAND PESOS ONLY (P 315,000.00)** 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.

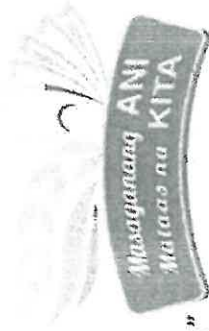
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	21	unit	Tablet with accessories Lenovo TB-X606X	P 14,100.00	P 296,100.00	CBED
2	21	pc	Micro SD card 64GB	900.00	18,900.00	
TOTAL					P 315,000.00	

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

Very truly yours,

Claró N. Mingala
CLARO N. MINGALA
OIC, Executive Director

Conforme: *Mary Grace Puno*
MARY GRACE PUNO
(Bidder/Authorized Representative)
Date: NOV 9, 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CAGAYAN DE ORO, COTABATO | 6001 | CAGAYAN DE ORO 6001

NOTICE TO PROCEED

OCT 21 2020

MS. MARY GRACE C. PUNO
WORLD SOLUTION TECHNOLOGY
#32 Pilar St., Cor Araullo, Brgy. Addition Hills, San Juan City

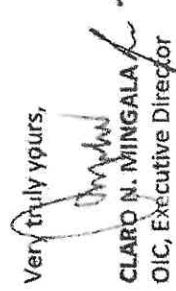
Dear Ms. Puno,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **WORLD SOLUTION TECHNOLOGY** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF COMMUNICATION SUPPLIES FOR CBED** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

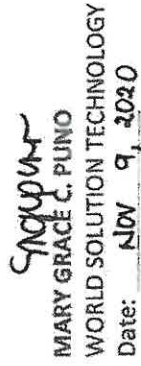
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


MARY GRACE C. PUNO
WORLD SOLUTION TECHNOLOGY
Date: **NOV 9, 2020**



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED BUSINESS SYSTEMS PROVIDER

BAC RESOLUTION NO. 2020-383

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TABLET AND MICRO SD CARD

WHEREAS, on 1 July 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated 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 TABLET AND MICRO SD CARD** 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 TABLET AND MICRO SD CARD** 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 TABLET AND MICRO SD CARD (as per attached list)	P 315,000.00

WHEREAS, on 10 September 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 **WORLD SOLUTION TECHNOLOGY** 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 **WORLD SOLUTION TECHNOLOGY** 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 **WORLD SOLUTION TECHNOLOGY** 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 considerations




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and approval of the contract to **WORLD SOLUTION TECHNOLOGY** for the **SUPPLY AND DELIVERY OF TABLET AND MICRO SD CARD** (as per attached list) in the amount of **Three Hundred Fifteen Thousand Pesos (P 315,000.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


REREGINO G. DURAN
Vice Chairperson


JEFFREY TEKOME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


LERMA Q. OCAMPO
Member

Approved by:

CLARO N. MINGALA
OIC, Executive Director

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat