

PURCHASE ORDER

PHIL. PINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vinhartez01.pcc@gmail.com

Supplier LEEPE OUTSOURCING CORPORATION

P.O. No **2020-10-0401**

Address Unit 1211 City Land Pasong Tamo Tower, 2210 Chino Roces Ave. Pio Del Pilar, Makati City Date **October 19, 2020**

Email Address mic.sanchez@leepeapp.com Mode of Procurement

Telephone No. 0917-1881824 SMALL VALUE PROCUREMENT

TIN

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 Calendar days

Date of Delivery Payment Terms: 15 days upon completion

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	ICT Cable Management Service *** nothing follows***	1	₱187,500.00	₱187,500.00

PCC Accounting Unit
 NOV 06 2020 AM
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm [Except holidays]

P.R. No 2020-09-1017

PhilGEPS 7229057

BAC Reso 2020-388

Fund Cluster Regular Agency - MITHI

OCT 3 2020

(Total Amount in Words) **ONE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS** **PHP 187,500.00**

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)
MICHAEL SANCHEZ
 Signature/over Printed Name of Supplier

11/25/2020
 Date

Very Truly yours,

(Signature)
CLARO N. MINGALA
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE 11/25/2020
 BY: CLARO N. MINGALA

Funds Available:

(Signature)
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
 Accountant

ORS/BURS No. **03-2020-11-1652**
 Amount **PHP 187,500.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 AND ISO 14001:2015

NOTICE OF AWARD

DATE:

MR. MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Unit 1211 Cityland Pasong Tamo Tower,
 2210 Chino Roces Ave. Pio Del Pilar, Makati City
 0917-1881824 | mic.sanchez@leepeapp.com

Dear Mr. Sanchez,

Please be informed that based on the results of our evaluation of your offer to undertake the **ICT CABLE MANAGEMENT SERVICE** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS (P 187,500.00)** 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	Scope of Works: 1. Rehabilitation and supply of accessories for Cable on Data Center Room 1.1 Tracing and tagging of cable port on rack 1.2 Installation of cable duct and pvc moulding 1.3 replacement of old patch cord 1.4 Dismantle of messy patch cord and other devices (for arrangement 1.5 Cleaning of rack and other devices on server/data rack enclosure 1.6 Repatching of patch cord for cross connection from switch to patch panel 1.7 testing and commissioning 2. Cable Accessories 2.1 Wire manager 1U 2.2 data cable ties 2.3 Velcro cable ties 2.4 RJ45 connector with rubber boots 2.5 PVC moulding 2.6 cable duct 3. Miscellaneous, PPE, incidentals, overhead cost, mobilization and demobilization 4. Documentations TOTAL	P 187,500.00	P 187,500.00	MITHI
					P 187,500.00	

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

Very truly yours,

[Signature]
CLARO N. MINGALA
 OIC-Executive Director

Conforme: *[Signature]*
 (Authorized Representative)
 Date: 11/25/2020



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7070 - 7886
 16-14-



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 1150 14001 ICHSAS 45001

NOTICE TO PROCEED

DATE:

MR. MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Unit 1211 Cityland Pasonag Tamo Tower,
 2210 Chino Roces Ave. Pio Del Pilar, Makati City
 0917-1881824 | mic.sanchez@leepeapp.com

Dear Mr. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LEEPE OUTSOURCING CORPORATION** that work may commence for the **ICT CABLE MANAGEMENT SERVICE** 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:


 (Authorized Representative)

Date: 11/25/2020

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015

BAC RESOLUTION NO. 2020-388

RECOMMENDING AWARD OF CONTRACT FOR THE ICT CABLE MANAGEMENT SERVICE

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 **ICT CABLE MANAGEMENT SERVICE** 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 **ICT CABLE MANAGEMENT SERVICE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ICT CABLE MANAGEMENT SERVICE	P 200,000.00

WHEREAS, on 6 October 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 **LEEPE OUTSOURCING CORPORATION** 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 **LEEPE OUTSOURCING CORPORATION** 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 **LEEPE OUTSOURCING CORPORATION** 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 and approval of the contract to **LEEPE OUTSOURCING CORPORATION** for the **ICT CABLE MANAGEMENT SERVICE** in the amount of **One Hundred Eighty Seven Thousand Five Hundred Pesos (P 187,500.00)**.

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[Handwritten signature]

[Handwritten signature]

This resolution shall take effect immediately.

APPROVED this 19th 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


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director