


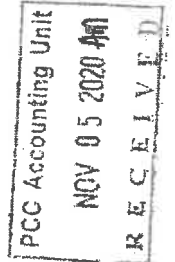

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartatez01.pcc@gmail.com



Supplier: **BUSINESS MACHINES CORPORATION**
 Address: Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makaiti City
 Email Address: govsales@bismac.com.ph
 Telephone No. 0917-5786636
 TIN: _____


P.O. No: **2020-10-0402**
 Date: October 15, 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.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Hp Printer Color Laserjet M283fdw *** nothing follows ***   	1	₱49,380.00	₱49,380.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-03-0379 PhilGEPS 7236736 BAC Reso 2020-389 Fund Cluster Regular Agency - COA (GMA CONTINUING PROCUREMENT)					
(Total Amount in Words) FORTY NINE THOUSAND THREE HUNDRED EIGHTY PESOS					PHP 49,380.00

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:  Mylene Palalay
 Signature over Printed Name of Supplier
 November 26, 2020 Date
 **CLARO N. MUNGALA**
 Authorized Official

Funds Available:  **CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE E. ANTOLIN** Accountant
 ORS/BURS No. 04-2020-11-0006 CA
 Amount PHP 49,380.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 & ISO 18001

NOTICE OF AWARD

DATE: OCT 15 2020

MS. MYLENE PALALAY
BUSINESS MACHINES CORPORATION
 Carson Bldg. 1888 Orense St.,
 Guadalupe Nuevo, Makati City
 09175786636 | govsales@bismac.com.ph

Dear Ms. Palalay,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PRINTER FOR COA OFFICE** with a Total Contract Price amounting to **FORTY-NINE THOUSAND THREE HUNDRED EIGHTY PESOS (P 49,380.00)** 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	Multi-Function Wireless Color Printer Brand/Model: HP Printer Color Laserjet M283fd	P 49,380.00	P 49,380.00	COA
TOTAL					P 49,380.00	

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

Very truly yours,

CLARO N. MINGALA
 OIC-Executive Director

Conforme

Mylene Palalay
 (Authorized Representative)
 Date: November 26, 2020

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

DATE: **OCT 15 2020**

NOTICE TO PROCEED

MS. MYLENE PALALAY
BUSINESS MACHINES CORPORATION
Carson Bldg. 1888 Orense St.,
Guadalupe Nuevo, Makati City
09175786636 | govsales@bismac.com.ph

Dear **Ms. Palalay**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BUSINESS MACHINES CORPORATION** that work may commence for the **SUPPLY AND DELIVERY OF PRINTER FOR COA OFFICE** 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:


Mylene Palalay

(Authorized Representative)

Date: November 26, 2020



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

WHEREAS, on 20 February 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-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 PRINTER (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 (CS);

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER (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 PRINTER (1 UNIT)	P 66,000.00

WHEREAS, on 8 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/various suppliers;

WHEREAS, only **BUSINESS MACHINES 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 **BUSINESS MACHINES 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 **BUSINESS MACHINES 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 **BUSINESS MACHINES CORPORATION** for the SUPPLY AND DELIVERY OF PRINTER (1 UNIT) in the amount of **Forty Nine Thousand Three Hundred Eighty Pesos (P 49,380.00)**.

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[Handwritten signatures]

This resolution shall take effect immediately.

APPROVED this 15th 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


LERMAK C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director