

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **SILICON VALLEY COMPUTER GROUP PHILS., INC.** P.O. No **2020-10-0426**
 Address SM City Cabanatuan Date October 30, 2020
 Email Address **svcabanatuan@gmail.com** Mode of Procurement
 Telephone No. **0995-779-0129** Small Value Procurement
 TIN **000-360-191-032**

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	pc	Tablet for Regional Center CarAralan Project SAMSUNG GALAXY TAB A 2019 ** Nothing follows ** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit NOV 10 2020 9M RECEIVED </div>	87	₱7,990.00	₱695,130.00

RECEIVED
PCC Procurement
NOV 18 2020

PHILIPPINE CARABAO CENTER
Office of Procurement
RECEIVED
DATE 11/26/20
BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-07-0776 GAA
 7163083
 BAC Reso 2020-416
 Fund Cluster Regular Agency - GAA (KMD)

(Total Amount in Words) **SIX HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY PESOS ONLY** PHP 695,130.00

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] Very Truly yours,
Mark Anthony A. Rubio CLARO N. MINGALA
 Signature over Printed Name of Supplier Authorized Official
 NOV 20 2020 Date

Funds Available:
[Signature] CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2020-11-16-03
 Amount PHP 695,130.00



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

NOTICE OF AWARD

OCT 29 2020

MR. MARK ANTHONY RUBIO
 SILICON VALLEY COMPUTER GROUP PHILS INC.
 SM 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 TABLETS FOR REGIONAL CENTER FOR CARAARALAN PROJECT** with a Total Contract Price amounting to **SIX HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY PESOS ONLY (P 695,130.00)** 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	87	pc	Tablet for Regional Center for CaraAralan Project SAMSUNG GALAXY TAB A 2019	P 7,990.00	P 695,130.00	KMD
			TOTAL		P 695,130.00	

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:

Mark Anthony A. Rubio
 (Bidder/Authorized Representative)

Date: NOV 20 2020



"A food-secure Philippines with prosperous farmers and fisherfolk"



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

NOTICE TO PROCEED

OCT 30 2020

MR. MARK ANTHONY RUBIO
 SILICON VALLEY COMPUTER GROUP PHILS INC.
 SM City Cabanatuan

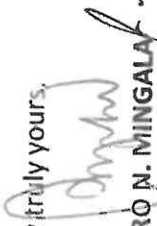
Dear **Mr. Rubio**,

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 TABLETS FOR REGIONAL CENTER FOR CARAARALAN PROJECT** 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. MINGALAR
 OIC, Executive Director

Acknowledged:

MARK ANTHONY RUBIO
 SILICON VALLEY COMPUTER GROUP PHILS INC.

Date: _____



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

BAC RESOLUTION NO. 2020-416

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TABLET PC (87 PIECES)

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) 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 TABLET PC (87 PIECES)** 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 PC (87 PIECES)** 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 PC (87 PIECES)	P 783,000.00

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

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Silicon Valley Computer Group Phils. Inc.
2. IJA Enterprise
3. World Solution Technology Inc.
4. YCC Enterprise, OPC
5. Pronet System Integrated Network Solution, Inc.
6. ESM Learning Enterprises

WHEREAS, IJA Enterprises submitted a lower quotation but failed to submit the required document;

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **SILICON VALLEY COMPUTER GROUP PHILS. INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **SILICON VALLEY COMPUTER GROUP PHILS. INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF TABLET PC (87 PIECES)**;

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 lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

[Signature]
[Signature]
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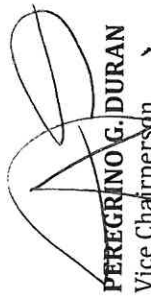
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **SILICON VALLEY COMPUTER GROUP PHILS. INC.** for the **SUPPLY AND DELIVERY OF TABLET PC (87 PIECES)** in the amount of **Six Hundred Ninety Five Thousand One Hundred Thirty Pesos (P 695,130.00)**.


This resolution shall take effect immediately.

APPROVED this 29th day of October, 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:

CLARO N. MINGALA
OIC, Executive Director