

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vijinartez01.pcc@gmail.com

**Supplier** D.D COMPUTER REPAIR AND TRADING **P.O. No** 2020-10-0439  
**Address** Abar 1st, San Jose City, Nueva Ecija **Date** October 27, 2020  
**Email Address** oneunbeatable@yahoo.com **Mode of Procurement**  
**Telephone No.** 09565565122 **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 days

**Date of Delivery** \_\_\_\_\_ **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Professional Service for Software Development: Integration of recording/inventory system and data capture and reporting system of Carabao Based Enterprise and Development (CBED) Program  ** Nothing follows **	1	₱150,000.00	₱150,000.00

PCC Accounting Unit  
NOV 11 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 2020-09-1011  
PhilGEPS 7229060  
BAC Reso 2020-426  
Fund Cluster Regular Agency - GAA (MITHI FOR ABGS)

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE 11/27/2020  
BY: [Signature]

(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]  
Signature over Printed Name of Supplier  
11-25-2020  
Date

[Signature]  
**CLARON MINGALA**  
Authorized Official

Funds Available:

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
Accountant

ORS/BURS No.  
Amount

02-2020-11-1695  
₱150,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 | 40071 OHSAS 18001

**NOTICE OF AWARD**

DATE: **OCT 27 2020**

**MR. DARWIN P. DULAY**  
 D.D COMPUTER REPAIR AND TRADING  
 Abar 1<sup>st</sup>, San Jose City, Nueva Ecija  
 095655565122 | oneunbeatable@yandex.com

Dear Mr. Dulay,

Please be informed that based on the results of our evaluation of your offer to undertake the **Professional Service for Software Development** with a Total Contract Price amounting to **ONE HUNDRED FIFTY THOUSAND PESOS (P150,000.00)** 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	Professional Service for Software Development: Integration of recording/inventory system and data capture and reporting system of Carabao Based Enterprise and Development (CBED) Program	P 150,000.00	P 150,000.00	MITHI-ABGS
<b>TOTAL</b>					<b>P 150,000.00</b>	

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

  
 Conformed

(Authorized Representative)  
 Date: **11-28-2020**

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:18014001:1 ORSAS 18001

**NOTICE TO PROCEED**

DATE: **OCT 27 2020**

**MR. DARWIN P. DULAY**  
 D.D COMPUTER REPAIR AND TRADING  
 Abar 1<sup>st</sup>, San Jose City, Nueva Ecija  
 09565565122 | 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 for the **Professional Service for Software Development** 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. MICALAF**  
 OIC-Executive Director

Acknowledged:

  
 (Authorized Representative)  
 Date: 11-25-2020



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*with prosperous farmers and fisherfolk*



**RECOMMENDING AWARD OF CONTRACT FOR THE PROFESSIONAL SERVICE FEE FOR SOFTWARE DEVELOPMENT**

**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 **PROFESSIONAL SERVICE FEE FOR SOFTWARE DEVELOPMENT** 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 **PROFESSIONAL SERVICE FEE FOR SOFTWARE DEVELOPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PROFESSIONAL SERVICE FEE FOR SOFTWARE DEVELOPMENT	P 150,000.00

**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 **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 recommend to the Head of the Procuring Entity for its selection.



*M. [Signature]*  
 with prosperous farmers and fisherfolk  
 Magsanang Awi  
 Malas na Kita

and approval of the contract to **D.D. COMPUTER REPAIR AND TRADING** for the PROFESSIONAL SERVICE FEE FOR SOFTWARE DEVELOPMENT in the amount of **One Hundred Fifty Thousand Pesos (P 150,000.00)**.

This resolution shall take effect immediately.


**APPROVED** this 27<sup>th</sup> 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

  
**FEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. PALAO**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERNA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director