

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjnarate01.pcc@gmail.com  
 Supplier: **WORLD SOLUTIONS TECHNOLOGY, INC** P.O. No: **2020-11-0519**  
 Address: #32 Pilar St. cor. Araullo, Brgy. Addition Hills, San Juan City Date: November 27, 2020  
 Email Address: grace@worldsolutiontech.com Mode of Procurement: Small Value Procurement  
 Telephone No. 0906-5433019  
 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.  
 Date of Delivery: Delivery Terms: 30 DAYS  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	lot	REPAIR OF MACBOOK PRO-SCREEN REPLACEMENT  ** Nothing follows **	1	P34,500.00	P34,500.00

**RECEIVED**  
 JAN 12 2021  
 PHILIPPINE CARABAO CENTER  
 PROCUREMENT DIVISION

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 DATE: 3:05 PM

PCC ACCOUNTING UNIT  
 DEC 18 2020  
 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 2020-09-1007  
 PHIGEPS 105071  
 BAC Reso 2020-541  
 Fund Cluster REGULAR AGENCY - MITHI

(Total Amount in Words) **THIRTY FOUR THOUSAND FIVE HUNDRED PESOS** **PHP 34,500.00**

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: *Singpur* Very Truly yours,  
**Mary Grace Rump** RECEIVED  
 Signature Over Printed Name of Supplier PCC Procurement  
 Date: January 14, 2021 JAN 21 2021  
 Date from Supplier

Funds Available: *[Signature]* ORS/BURS No. 00-20-00-12-1970  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN** Accountant Amount PHP 34,500.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 (DHSAS 18001)



**NOTICE OF AWARD**

**DATE:**

**MS. MARY GRACE C. PUNO**  
 WORLD SOLUTION TECHNOLOGY, INC.  
 #32 Araullo St. cor. Pillar St.,  
 Addition Hills, San Juan City  
 0906-543-3019 | grace@worldsolutiontech.com

Dear Ms. Puno,

Please be informed that based on the results of our evaluation of your offer to undertake the **REPAIR OF LAPTOP (MAC BOOK)** with a Total Contract Price amounting to **THIRTY FOUR THOUSAND FIVE HUNDRED PESOS (P 34, 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
3	1	lot	Repair of Macbook Pro - Screen Replacement	P 34, 500.00	P 34, 500.00	PIMD
<b>TOTAL</b>					<b>P 34, 500.00</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

Conforme:   
**MARY GRACE PUNO**  
 (Authorized Representative)  
 Date: **January 14, 2021**



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



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

**NOTICE TO PROCEED**

**DATE:**

**MS. MARY GRACE C. PUNO**  
 WORLD SOLUTION TECHNOLOGY, INC.  
 #32 Araullo St. cor. Pillar St.,  
 Addition Hills, San Juan City  
 0906-543-3019 | grace@worldsolutiontech.com

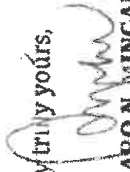
**Dear Ms. Puno,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **WORLD SOLUTION TECHNOLOGY, INC.** that work may commence for the **REPAIR OF LAPTOP (MAC BOOK)** 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 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:

*Snapout*  
**Mary Grace Puno**  
 (Authorized Representative)  
 Date: January 19, 2021

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*Maganghang ANI  
 Malalag na KITA*



**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF MACBOOK PRO (SCREEN REPLACEMENT)**

**WHEREAS**, on 1 July 2020, former 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 **REPAIR OF MACBOOK PRO (SCREEN REPLACEMENT)** 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 **REPAIR OF MACBOOK PRO (SCREEN REPLACEMENT)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF MACBOOK PRO (SCREEN REPLACEMENT)	P 56,000.00

**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 **WORLD SOLUTION TECHNOLOGY, INC.** 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, INC.** 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, INC.** 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 **WORLD SOLUTION TECHNOLOGY, INC.** for the **REPAIR OF MACBOOK PRO (SCREEN REPLACEMENT)** in the amount of **Thirty Four Thousand Five Hundred Pesos (P 34,500.00)**.

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*[Handwritten signatures]*

*[Handwritten signature]*

This resolution shall take effect immediately.

**APPROVED** this 27th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIKA P. PALACPAC**  
Chairperson

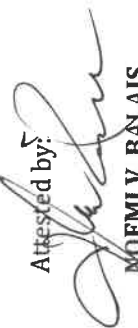
  
**LERNA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**CLARO N. MINGALA**  
OIC, Executive Director