

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : [vjhartatez01.pcc@gmail.com](mailto:vjhartatez01.pcc@gmail.com)

Supplier **WORLD SOLUTIONS TECHNOLOGY, INC**      P.O. No **2020-11-0520**

Address #32 Pilar St. cor. Araullo, Brgy. Addition Hills, San Juan City      Date November 3, 2020

Email Address [grace@worldsolutionstech.com](mailto:grace@worldsolutionstech.com)      Mode of Procurement

Telephone No. 0906-5433019      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: 45 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	A4tech PK910P Webcam	5	₱1,250.00	₱6,250.00
2	pc	Edifier K800 Headset	3	₱1,000.00	₱3,000.00
3	pc	HP Smart Tank 615 ADF with fax (print, copy, scan, fax, ADF, wireless)	1	₱14,490.00	₱14,490.00
4	set	HP GT53 90ml Black Original Ink Bottle HP GT52 cyan, HP GT52 magenta, and HP GT52 yellow	1	₱2,500.00	₱2,500.00
5	set	Tablet case and matte tempered glass compatible for Huawei Mediapad T3 8.0 Pu leather inner pc case, durable construction Tri-fold leather front flip can be folded as bracket stand Thickened 4 corner design, anti-drop and shock proof Accurate openings for unhindered operation Provide all side protection	20	₱600.00	₱12,000.00
6	pc	HP Smart Tank 500 Printer (Print, copy, scan)	1	₱9,000.00	₱9,000.00
7	pc	CF283A HP Laserjet 83A Black Toner  ** Nothing follows **	1	₱3,800.00	₱3,800.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: 01/21/2021  
BY: [Signature]

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

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-0654/0887/0922/1004/0970

PHIGEPS 7276708

BAC Reso 2020-542

Fund Cluster REGULAR AGENCY - GAA (Various)

(Total Amount in Words) FIFTY ONE THOUSAND FORTY PESOS.

PHP 51,040.00

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:

Mary Grace Puno

Signature over Printed Name of Supplier

January 14, 2021

Date

Very Truly yours,

**RECEIVED**

PCC Procurement

JAN 21 2021

FROM Supplier

[Signature]  
CLARO N. MINGALA  
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.

Amount

02-2020-12-1077

PHP 51,040.00



Department of Agriculture  
**PHILIPPINE COCAOA CENTER**  
 CERTIFIED ISO 9001:2008 | ISO 14001:2004 | OHSA 29001

DATE:

**MS. MARY GRACE PUNO**  
 WORLD SOLUTION TECHNOLOGY ENTERPRISE  
 #32 Pilar St. cor. Araullo,  
 Brgy. Addition Hills, San Juan City  
 0906-5433019 | grace@worldsolutiontech.com

Dear Ms. Puno,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES** with a Total Contract Price amounting to **FIFTY-ONE THOUSAND FORTY PESOS (P 51,040.00)** 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	5	pc	A4tech PK910P Webcam	P 1,250.00	P 6,250.00	LECS
2	3	pc	Edifier K800 Headset	1,000.00	3,000.00	LECS
3	1	pc	HP Smart Tank 615 ADF with fax (print, copy, scan, fax, ADF, wireless)	14,490.00	14,490.00	ACC
4	1	set	HP GT53 90ml Black Original Ink Bottle HP GT52 cyan, HP GT52 magenta, and HP GT52 yellow	2,500.00	2,500.00	ACC
5	20	set	Tablet case and matte tempered glass compatible for Huawei Mediapad T3 8.0 Pu leather inner pc case, durable construction Tri-fold leather front flip can be folded as bracket stand Thickened 4 corner design, anti-drop and shock proof Accurate openings for unhindered operation Provide all side protection	600.00	12,000.00	LECS
6	1	pc	HP Smart Tank 500 Printer (Print, copy, scan)	9,000.00	9,000.00	RPS
7	1	pc	CE283A HP LaserJet 83A Black Toner	3,800.00	3,800.00	CASH
<b>TOTAL</b>					<b>P 51,040.00</b>	

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

Very truly yours,

**CLARO N. MUNGANAN**  
 OIC-Executive Director

Conforme:

**Mary Grace Puno**

(Authorized Representative)

Date: **January 14, 2021**

*A food-secure Philippines*

*with prosperous farmers and fisherfolks*

Masaganang ANI  
 Magandang Bu KITA



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:180140011 OHSAS 18001

**NOTICE TO PROCEED**

DATE:

**MS. MARY GRACE PUNO**  
 WORLD SOLUTION TECHNOLOGY ENTERPRISE  
 #32 Pilar St. cor. Araullo,  
 Brgy. Addition Hills, San Juan City  
 0906-5433019 | grace@worldsolutiontech.com

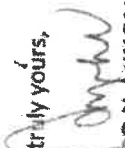
Dear Ms. Puno,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **WORLD SOLUTION TECHNOLOGY ENTERPRISE** that work may commence for the **SUPPLY AND DELIVERY VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES** 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:

*Sigapat*  
**Mary Grace C. Puno**  
 (Authorized Representative)  
 Date: January 14, 2021

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*with prosperous farmers and fisherfolx*

*Masaganang ANI*  
*Makasaysayan na KITA*



**RECOMMENDING-AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES**

**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 **SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES** 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 VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES** 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 VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES (as per attached list)	P 54,790.00

**WHEREAS**, on 22 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 consideration;

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 with prosperous farmers and fisherfolk*



*AMC*  
*MA*

*AM*

and approval of the contract to **WORLD SOLUTION TECHNOLOGY, INC.** for the SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT, DEVICES AND CONSUMABLES (as per attached list) in the amount of **Fifty One Thousand Forty Pesos (P 51,040.00)**.


This resolution shall take effect immediately.

**APPROVED** this 3rd day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERVIC P. PALACPAC**  
Chairperson


  
**LERMA 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