

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier WORLD SOLUTIONS TECHNOLOGY, INC P.O. No 2020-11-0523
 Address #32 Pilar St. cor. Araullo, Brgy. Addition Hills, San Juan City Date November 3, 2020
 Email Address grace@worldsolutiontech.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:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	USB-C VGA adapter USB C Hub to USB 3.0 Charge 3.5mm Aux Jack cable Multiport Converter for Macbook Pro, Dell	20	P2,000.00	P40,000.00
2	unit	Technoamp 6400mah AC power bank 220V 50Hz 130W AC Outlet portable laptop charger USB C PD 36W Quick Charge 3.0 Pass Through charging	6	P14,900.00	P89,400.00
3	pc	Silicon power D30 4TB External HDD	7	P7,450.00	P52,150.00
4	pc	Silicon power D30 2TB External HDD	11	P2,750.00	P30,250.00
5	pc	64GB ultra multi-region USB 3.0 Sandisk (SDC48-064G-U46)	7	P500.00	P3,500.00
6	pc	32GB ultra USB 3.0 Sandisk (SDC48-032G-U46B)	253	P300.00	P75,900.00
7	unit	HP Laserjet pro M203dn Printer	1	P11,200.00	P11,200.00
8	unit	HP Scanjet Pro 2000 S2 Sheet-feed scanner	2	P14,000.00	P28,000.00
9	pc	Huawei E5 E5576 Blk	6	P10,500.00	P63,000.00
10	pc	Prolink PwP102 Presenter	7	P800.00	P5,600.00
11	pc	Generic Network UTP Cable Cutter Stripper Plier Punch Down Hand Tools Easy Use Mini Portable Simple Data Cable Wire Plier	5	P120.00	P600.00
12	pc	G4 arm ST-MJ06 Universal bracket	1	P3,000.00	P3,000.00
13	unit	Boya Lavalier Microphone	1	P2,000.00	P2,000.00
14	unit	Edifier K800	2	P1,000.00	P2,000.00
15	pc	stabilizing handle grip	1	P2,000.00	P2,000.00
16	unit	Boya By-MM1 universal Cardioid Shotgun Microphone	1	P6,000.00	P6,000.00
17	pc	Local Area Network (LAN) Tester	2	P900.00	P1,800.00
** Nothing follows **					
NOTE:		Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
P.R. No		2020-01-0206			
PhilGEPS		7236743			
BAC Reso		2020-545			
Fund Cluster		REGULAR AGENCY - MITHI			
PCC Accounting Unit					DEC 18 2020 Feb 01 2021 RECEIVED
(Total Amount in Words) FOUR HUNDRED SIXTEEN THOUSAND FOUR HUNDRED PESOS PHP 416,400.00					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CARABAO CENTER
 of one (1) percent for every day of delay shall be imposed. PROCUREMENT SECTION

Conforme:

SNOUDN

PHILIPPINE CARABAO CENTER Very Truly yours,

PHILIPPINE CARABAO CENTER
 DECEMBER 18 2020
 RECEIVED



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

DATE: NOV 03 2020

NOTICE OF AWARD

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

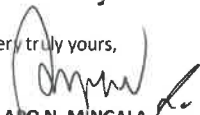
Dear Ms. Puno,


Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY ICT SUPPLIES FOR MITHI** with a Total Contract Price amounting to **FOUR HUNDRED SIXTEEN THOUSAND FOUR HUNDRED PESOS (P 416,400.00)** 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	20	pc	USB-C VGA adapter USB C Hub to USB 3.0 Charge 3.5mm Aux Jack cable Multiport Converter for Macbook Pro, Dell	2,000.00	40,000.00	MITHI
6	6	unit	Technoamp 64000mah AC power bank 220V 50Hz 130W AC Outlet portable laptop charger USB C PD 36W Quick Charge 3.0 Pass Through charging	14,900.00	89,400.00	MITHI
7	7	pc	Silicon power D30 4TB External HDD	7,450.00	52,150.00	MITHI
8	11	pc	Silicon power D30 2TB External HDD	2,750.00	30,250.00	MITHI
9	7	pc	64GB ultra multi-region USB 3.0 Sandisk (SDC48-064G-U46)	500.00	3,500.00	MITHI
10	253	pc	32GB ultra USB 3.0 Sandisk (SDC48-032G-U46B)	300.00	75,900.00	MITHI
11	1	unit	HP Laserjet pro M203dn Printer	11,200.00	11,200.00	MITHI
13	2	unit	HP Scanjet Pro 2000 S2 Sheet-feed scanner	14,000.00	28,000.00	MITHI
14	6	pc	Huawei E5 E5576 Blk	10,500.00	63,000.00	MITHI
15	7	pc	Prolink PwP102 Presenter	800.00	5,600.00	MITHI
16	5	pc	Generic Network UTP Cable Cutter Stripper Plier Punch Down Hand Tools Easy Use Mini Portable Simple Data Cable Wire Plier	120.00	600.00	MITHI
17	1	pc	G4 arm ST-MJ06 Universal bracket	3,000.00	3,000.00	MITHI
22	1	unit	Boya Lavalier Microphone	2,000.00	2,000.00	MITHI
25	2	unit	Edifier K800	1,000.00	2,000.00	MITHI
28	1	pc	stabilizing handle grip	2,000.00	2,000.00	MITHI
31	1	unit	Boya By-MM1 universal Cardiod Shotgun Microphone	6,000.00	6,000.00	MITHI
32	2	pc	Local Area Network (LAN) Tester	900.00	1,800.00	MITHI
			TOTAL		P 416,400.00	

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: 
MARY GRACE PUNO
(Authorized Representative)



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

NOTICE TO PROCEED

DATE: NOV 03 2020

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 **WORLD SOLUTION TECHNOLOGY ENTERPRISE** that work may commence for the **SUPPLY AND DELIVERY ICT SUPPLIES FOR MITHI** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

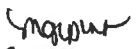
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


Mary Grace Puno
(Authorized Representative)
Date: 02-10-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES

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 ICT SUPPLIES** 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 ICT SUPPLIES** 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 ICT SUPPLIES (as per attached list)	P 767,140.00

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

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

1. IJA Enterprises
2. World Solution Technology, Inc.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. IJA Enterprises (item nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33)
2. World Solution Technology, Inc. (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. IJA Enterprises (item nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33)
2. World Solution Technology, Inc. (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 the awards of the contract to the following suppliers:

AAA

a) **IJA ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF ICT SUPPLIES (item nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33) in the amount **Two Hundred Fifty Thousand Three Hundred Twenty Six Pesos (P 250,326.00)**; and


b) **WORLD SOLUTION TECHNOLOGY, INC.** be awarded the contract for SUPPLY AND DELIVERY OF ICT SUPPLIES (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32) in the amount **Four Hundred Sixteen Thousand Four Hundred Pesos (P 416,400.00)**.


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.


BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson

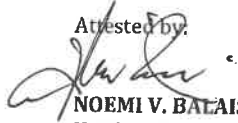

LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member

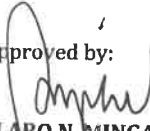

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director