

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

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjmartan01.pro@gmail.com

Supplier: **SAS INSTITUTE (PHILIPPINES), INC.** P.O. No: **2021-01-0031**  
 Address: **SF Asian Century Center 27th St., cor 3rd and 4th Ave., Taguig** Date: **January 19, 2021**  
 Email Address: **ida.rahin@jmp.com / rosalia.magno@sas.com** Mode of Procurement:  
 Telephone No. **0917-8379481** **Direct Contracting**  
 TIN


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery	Electronic transfer of access codes via email	Delivery Terms: 30 days
Date of Delivery		Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	JMP SOFTWARE ANNUAL SUBSCRIPTION (Jan 10, 2021 to Jan 9, 2022) Operating System/Model: WX6 for 1 user  ** Nothing follows **	1	₱54,208.00	₱54,208.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
FEB 15 2021

Thank you for your order, which we have accepted solely under the terms and applicable License Agreement(s) between SAS Institute, Inc. and your organization. Only those terms apply to your order. Please see the License Agreement(s) if you have any questions.

BY:   
FEB 23 2021  
SAS Institute, Inc.  
You do not need to take any further action.

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)


P.R. No: 2020-01-0018  
PNRGLPS: N/A  
BAC Ref: 2021-30  
Fund Cluster: Regular Agency - GAA (ABCS)

PUC Accounting Unit  
FEB 11 2021  
RECEIVED

(Total Amount in Words) **FIFTY FOUR THOUSAND TWO HUNDRED EIGHT PESOS.** **PHP 54,208.00**

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.

Conforms: Very Truly yours,

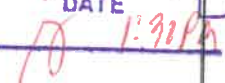
Signature over Printed Name of Supplier: \_\_\_\_\_   
**CLARO M. MINGALA**  
Authorized Official

Date: \_\_\_\_\_

Funds Available: \_\_\_\_\_

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOUIN ORS/BURS No. **02-2621 - 02 - 0201**  
 Accountant Amount **PHP 54,208.00**

Form No: POC-PROF-02

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
02/24/2021  
DATE  
BY: 



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

**NOTICE OF AWARD**

DATE: JAN 19 2021

**MS. NORHIDAYA BINTI MAT RAHIM**  
SAS INSTITUTE (PHILIPINES), INC.  
9F Asian Century center 27<sup>th</sup> St.  
cor. 3<sup>rd</sup> and 4<sup>th</sup> Ave, Taguig  
0917 837 9481 | Ida.Rahim@jmp.com/ rosalinda.magno@sas.com

Dear Ms. Rahim,

Please be informed that based on the results of our evaluation of your offer to undertake the **JMP SOFTWARE ANNUAL SUBSCRIPTION** with a Total Contract Price amounting to **FIFTY-FOUR THOUSAND TWO HUNDRED EIGHT PESOS (P 54,208.00)** 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	JMP SOFTWARE ANNUAL SUBSCRIPTION (Jan 10, 2021 to Jan 9, 2022) Operating System/Model: WX6 for 1 user	P 54,208.00	P 54,208.00	ABGS
			<b>TOTAL</b>		<b>P 54,208.00</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:

  
\_\_\_\_\_  
(Authorized Representative)  
Date: 23 FEB 2021



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

**NOTICE TO PROCEED**

**DATE:** JAN 19 2021

**MS. NORHIDAYA BINTI MAT RAHIM**  
SAS INSTITUTE (PHILIPINES), INC.  
9F Asian Century center 27<sup>th</sup> St.  
cor. 3<sup>rd</sup> and 4<sup>th</sup> Ave, Taguig  
0917 837 9481 | Ida.Rahim@jmp.com/ rosalinda.magno@sas.com

Dear Ms. Rahim,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SAS INSTITUTE (PHILIPINES), INC.** that work may commence for the **JMP SOFTWARE ANNUAL SUBSCRIPTION** 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:



(Authorized Representative)

Date: 23 FEB 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)**

**WHEREAS**, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 **ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

**WHEREAS**, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

**WHEREAS**, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) JMP Software is being used by the Animal Breeding and Genomics Section in statistical analysis in their researches; and
- b) SAS Institute (Philippines) Inc. is the only company authorized to renew and provide JMP software license.

**WHEREAS**, the **ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)	P 55,000.00

**WHEREAS**, on 12 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to SAS INSTITUTE (PHILIPPINES) INC.;

**WHEREAS**, SAS INSTITUTE (PHILIPPINES) INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **SAS INSTITUTE (PHILIPPINES) INC.** has submitted the single calculated quotation for the **ANNUAL RENEWAL FOR JMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **SAS INSTITUTE (PHILIPPINES) INC.** as the single calculated and

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;

**WHEREAS**, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

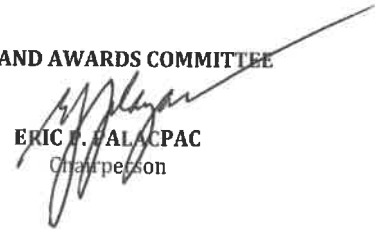
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **SAS INSTITUTE (PHILIPPINES) INC.** for the ANNUAL RENEWAL FOR IMP SUBSCRIPTION (JANUARY 10, 2021-JANUARY 9, 2022) in the amount of **Fifty-Four Thousand Two Hundred Eight Pesos (P 54,208.00)**.

This resolution shall take effect immediately.

**APPROVED** this 19<sup>th</sup> day January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. BALACPAC**  
Chairperson

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. HALAOING**  
Member

  
**ESTER B. FLORES**  
Member

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

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