

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **OS1 SOLUTIONS INC.** P.O. No **2021-01-0039**

Address #69 Roosevelt Ave. Parkwood Phase I, Brgy. Maybunga, Pasig City 1 Date January 21, 2021

Email Address eap@os1solutions.com.ph Mode of Procurement Small Value Procurement

Telephone No. 09230868254

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: 5-10 working days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Renewal of SOPHOS SG 210 Full Guard Protection Firewall Security (Please see attached Terms of Reference and Condition) ** Nothing follows **	1	₱147,000.00	₱147,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 12/16/2021
BY: [Signature] 11:02 AM

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

P.R. No 2021-01-0050 GAA
 PHIGEPS N/A
 BAC Reso 2021-34
 Fund Cluster Regular Agency - GAA (ICTS/AMTR)

(Total Amount in Words) **ONE HUNDRED FORTY-SEVEN THOUSAND PESOS ONLY** **PHP 147,000.00**

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: [Signature] Very Truly yours,

Everito Mond / OS1 SOLUTIONS INC
 Signature over Printed Name of Supplier

02/15/2021
 Date

CLARO N. MINGALA
 Authorized Official

Funds Available:

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

ORS/BURS No.
 Amount

02-2021-52-6104
 PHP 147,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MS. ELENITA ABAD
OS1 SOLUTIONS INC.
#69 Roosevelt Ave. Parkwood Phase I,
Brgy. Maybunga, Pasig City 1607


Dear Ms. Abad,

Please be informed that based on the result of our evaluation of your offer to undertake the RENEWAL OF SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY with a Total Contract Price amounting to ONE HUNDRED FORTY-SEVEN THOUSAND PESOS ONLY (P 147,000.00) 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.

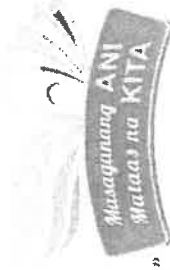
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Renewal of SOPHOS SG 210 Full Guard Protection Firewall Security (Please see attached Terms of Reference and Condition)	P 147,000.00	P 147,000.00	ICTS
TOTAL					P 147,000.00	

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


CLARON MINGALA
OIC, Executive Director

Conforme: 
ELENITA ABAD
(Bidder/Authorized Representative)

Date: 02 | 15 | 2021



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NOTICE TO PROCEED

MS. ELENITA ABAD
OS1 SOLUTIONS INC.
#69 Roosevelt Ave., Parkwood Phase I,
Brgy. Maybunga, Pasig City 1607

Dear **Ms. Abad**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OS1 SOLUTIONS INC.** that work may commence to be completed within the arranged schedule for the **RENEWAL OF SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY** 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. MANGALA
OIC, Executive Director

Acknowledged:


BENITA ABAD
OS1 SOLUTIONS INC.
Date: 02/15/2021



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RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY)

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 SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY)** 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 **ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY)	P 147,000.00

WHEREAS, on 16 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **OS1 SOLUTIONS, 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, **OS1 SOLUTIONS, 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 **OS1 SOLUTIONS, 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

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and approval of the contract to **OS1 SOLUTIONS, INC.** for the **ANNUAL RENEWAL SUBSCRIPTION (SOPHOS SG 210 FULL GUARD PROTECTION FIREWALL SECURITY)** in the amount of **One Hundred Forty-Seven Thousand Pesos (P 147,000.00)**.

This resolution shall take effect immediately.

APPROVED this 21st day of January 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

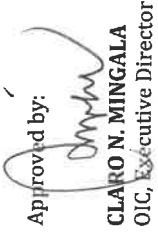
AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director