

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartex01.pcc@gmail.com

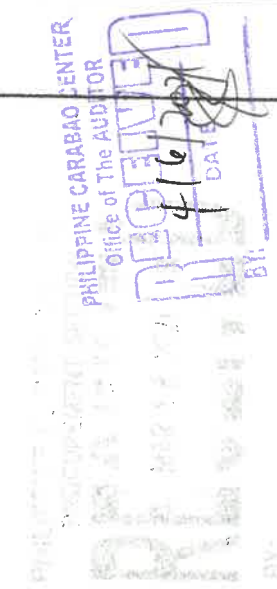
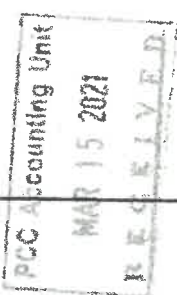
Supplier **UA ENTERPRISES** P.O. No **2021-02-0106**  
 Address **BS L10 Brentwood Park Homes, Antipolo City** Date **February 23, 2021**  
 Email Address **jcfernando24@yahoo.com** Mode of Procurement  
 Telephone No. **0919-272-4775** Small Value Procurement  
**TIN**

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: **60 days**  
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Sony UHD KD 75x8005G Smart TV with (a)free bracket (b)hyperx standalone microphone (c)2 pc web cam 1080P (d) WARRANTY:1 YEAR  ** Nothing follows **    NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-02-0275 P.R. No PHIGEPS 7477979 BAC Reso 2021-105 Fund Cluster Regular Agency - GAA (MITHI 2021 CO)  	1	₱157,800.00	₱157,800.00
<b>(Total Amount in Words) ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED PESOS.</b>					<b>PHP 157,800.00</b>

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:

*Jose L. Fernandez*  
**JOSE L. FERNANDEZ**  
 PROPRIETOR

Very Truly yours,

Signature over Printed Name of Supplier

**8-31-2021**

Date

*Rennie D. Domingo*  
**RENNIE D. DOMINGO**  
 Authorized Official

Funds Available:

*Cherry Pearl C. Rivera*  
**CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE C. ANTOLIN**

ORS/BURS No.  
 Amount

**06-2021-03-0389**  
 PHP 157,800.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 (16014:2001) / ISO 14001

**NOTICE OF AWARD**

DATE: FEB 23 2021

**MR. JOSE C. FERNANDO JR.**  
 IJA ENTERPRISES  
 85 L10 Brentwood Park Homes, Antipolo City  
 09199-272-4775 | jcfernando24@yahoo.com

Dear Mr. Fernando,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ICT EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED PESOS (P 157,800.00)** 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
4	1	unit	Sony UHD KD 75x8005G Smart TV with (a) free bracket (b) hyperx standalone microphone (c) 2 pc web cam 1080P (d) WARRANTY:1 YEAR	P 157,800.00	P 157,800.00	MITHI for OED
			<b>TOTAL</b>		<b>P 157,800.00</b>	

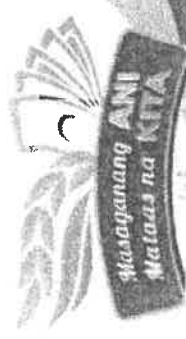
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme:

**JOSE C. FERNANDO JR.**  
 (Authorized Representative)  
 Date: 3-31-2021



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*with prosperous farmers and fisherfolks*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015

**NOTICE TO PROCEED**

**DATE:** FEB 23 2021

**MR. JOSE C. FERNANDO JR.**  
 UA ENTERPRISES  
 B5 L10 Brentwood Park Homes, Antipolo City  
 09199-272-4775 | jcfernando24@yahoo.com

Dear **Mr. Fernando,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **UA ENTERPRISES** that work may commence for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT** 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.

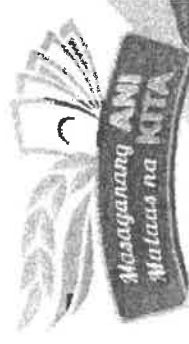
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
**RENNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

  
**JOSE C. FERNANDO JR.**  
 GRABBER FOR  
 (Authorized Representative)  
 Date: 3-8-2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT**

**WHEREAS**, on 16 February 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the revised 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 EQUIPMENT** 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 EQUIPMENT** 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 EQUIPMENT (as per attached list)	P 643,400.00

**WHEREAS**, on 17 February 2021, 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. Bitsoftechnology Co.
2. Copylandia Office Systems Corp.
3. Iclick Inc.
4. IJA Enterprises
5. Ubix Corporation

**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. Bitsoftechnology Co. (item no. 2)
2. Iclick Inc. (item no. 4)
3. IJA Enterprises (item no. 3)
4. Ubix Corporation (item no.1)

**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. Bitsoftechnology Co. (item no. 2)
2. Iclick Inc. (item no. 4)
3. IJA Enterprises (item no. 3)
4. Ubix Corporation (item no.1)

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**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:


	Supplier	Line Item Nos. (as per attached list of ICT Equipment)	Amount
1	U-bix Corporation	Item no.1	One Hundred Ninety-Five Thousand Pesos (P 195,000.00)
2	Bitsotechnology Co.	Item no. 2	Eighty Thousand Eight Hundred Ninety Pesos & 60/100 (P 80,890.60)
3	IJA Enterprises	Item no. 3	One Hundred Fifty Seven Thousand Eight Hundred Pesos (P 157,800.00)
4	ICLICK, Inc.	Item no. 4	Ninety Eight Thousand Pesos (P 98,000.00).

This resolution shall take effect immediately.

**APPROVED** this 23rd day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
ERIC F. 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:  
  
RONNIE D. DOMINGO  
OIC, Executive Director

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