

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **BITSOFTTECHNOLOGY, CO.** P.O. No **2021-02-0107**

Address Ground Floor Unit 208 Xavierville Royale Condo, 61 Xavierville Ave., Loyola Heights, Quezon City

Email Address **delacruz.jessy15@gmail.com** Date February 23, 2021

Telephone No. **09564467282 / 09177153047** Mode of Procurement **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: 10-15 working days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>HP NB Pavilion X360 14-DH1063TX Processor Intel® Core™ i7-10510U (1.8 GHz base frequency(2b), up to 4.9 GHz with Intel® Turbo Boost Technology(2g), 8 MB L3 cache, 4 cores) Chipset Intel® Integrated Soc Memory 8 GB DDR4-2666 SDRAM (1 x 8 GB) Hard Drive "1 TB 5400 rpm SATA HDD 256 GB PCIe® SSD" ODD None OS Windows 10 Batt 3-cell, 41 Wh Li-Ion LCD "35.6 cm (14"") diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 250 nits, 45% NTSC (Disclaimer 14)" Graphics Nvidia MX250 2GB Dimensions 12.76 x 8.78 x 0.78 in Weight 3.50lb WLAN "Realtek RTL8822CE 802.11 a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 combo (Disclaimer 10) MU-MIMO supported" Bluetooth YES Ports 1 SuperSpeed USB Type-C® 5Gbps signaling rate; 2 SuperSpeed USB TypeA 5Gbps signaling rate; 1 headphone/microphone combo; 1 AC smart pin; 1 HDMI 1.4 Card Reader 1 multi-format SD media card reader Audio Dual speakers; B&O Warranty Warranty 2/2/0 Special Features EPEAT® Silver registered; ENERGY STAR® certified with Pen & Microsoft Office Home & Student 2019 Color(s) Natural Silver Bundled with: 15.6 Value Backpack</p> <p>Bundled with: Win 10 Pro Eng Intl x32 64</p> <p>Plus: 8GB Module - DDR4 2666MHz Part Number: KCP4265S6/8 Specs: DDR4, 2666MHz, Non-ECC, CL19, X16, 1.2V, Unbuffered, SODIMM, 260-pin, 1R, 16GbI</p> <p>WARRANTY: 2 YEARS (MANUFACTURER'S WARRANTY)</p>	1	₱80,890.60	₱80,890.60

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 03/19/2021
BY: [Signature]

PCC Accounting Unit
MAR 15 2021
R E C E I V E D

(Total Amount in Words) **EGHTY THOUSAND EIGHT HUNDRED NINETY PESOS AND 60/100.** **PHP 80,890.60**

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,**
 Signature over Printed Name of Supplier
JESSY DELA CRUZ
 Date 3/18/2021

[Signature]
RONNIE D. DOMINGO
 Authorized Official

Funds Available: [Signature]
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN

ORS/BURS No. 01-2021-03-0310
 Amount



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



NOTICE OF AWARD

DATE: Feb 23 2024

MS. JESSA F. DELA CRUZ
 BITSOFTECHNOLOGY, CO.
 Ground Floor Unit 208 Xavierville Royale Condo,
 61 Xavierville Ave., Loyola Heights, Quezon City.
 09564467282 / 09177153047 | delacruz.jessy15@gmail.com

Dear Ms. Dela Cruz,

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 **EIGHTY THOUSAND EIGHT HUNDRED NINETY PESOS AND 60/100 (P 80,890.60)** 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
2	1	unit	HP NB Pavilion X360 14-DH1063TX Processor Intel® Core™ i7-10510U (1.8 GHz base frequency(2b), up to 4.9 GHz with Intel® Turbo Boost Technology(2g), 8 MB L3 cache, 4 cores) Chipset Intel® Integrated SoC Memory 8 GB DDR4-2666 SDRAM (1 x 8 GB) Hard Drive "1 TB 5400 rpm SATA HDD 256 GB PCIe® SSD" ODD None OS Windows 10 Batt 3-cell, 41 Wh Li-ion LCD "35.6 cm (14") diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edgeto-edge glass, micro-edge, 250 nits, 45% NTSC (Disclaimer 14)" Graphics Nvidia MX250 2GB Dimensions 12.76 x 8.78 x 0.78 in Weight 3.50lb WLAN "Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5 combo (Disclaimer 10) MU-MIMO supported" Bluetooth YES Ports 1 SuperSpeed USB Type-C® 5Gbps signaling rate; 2 SuperSpeed USB TypeA 5Gbps signaling rate; 1 headphone/microphone combo; 1 AC smart pin; 1 HDMI 1.4 Card Reader 1 multi-format SD media card reader Audio Dual speakers; B&O Warranty Warranty 2/2/0 Special Features ENERGY STAR® Certified PHILIPPINES	P 80,890.60	P 80,890.60	MITHI



ENERGY STAR® Certified PHILIPPINES

PHILIPPINE CARABAO CENTER

Department of Agriculture

Mitsubishi ANI
 Mitsubisi na KITA



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



		with Pen & Microsoft Office Home & Student 2019 Color(s) Natural Silver Bundled with: 15.6 Value Backpack		
		Bundled with: Win 10 Pro Eng Intl x32 64		
		Plus: 8GB Module - DDR4 2666MHz Part Number: KCP426SS6/8 Specs: DDR4, 2666MHz, Non-ECC, CL19, X16, 1.2V, Unbuffered, SODIMM, 260-pin, 1R, 16Gbit		
		WARRANTY: 2 YEARS (MANUFACTURER'S WARRANTY)		
		TOTAL		P 80,890.60

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:

(Authorized Representative)
 Date: 2/18/2024



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

NOTICE TO PROCEED

DATE: FEB 23 2021

MS. JESSA F. DELA CRUZ
 BITSOFTECHNOLOGY, CO.
 Ground Floor Unit 208 Xavierville Royale Condo,
 61 Xavierville Ave., Loyola Heights, Quezon City.
 09564467282 / 09177153047 | delacruz.jessy15@gmail.com

Dear Ms. Dela Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BITSOFTECHNOLOGY, CO.** 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,

RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:


 JESSA F. DELA CRUZ
 (Authorized Representative)
 Date: 2/23/2021



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



NOTICE TO PROCEED

DATE: **FEB 23 2021**

MS. JESSA F. DELA CRUZ
BITSOFTechnology, CO.
Ground Floor Unit 208 Xavierville Royale Condo,
61 Xavierville Ave., Loyola Heights, Quezon City.
09564467282 / 09177153047 | delacruz.jessy15@gmail.com

Dear **Ms. Dela Cruz**,

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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,

RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

(Authorized Representative)

Date: _____



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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)

M. J. [Signature]

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DUPLICATE COPY

[Signature]

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	Bitsofttechnology 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

LERMA C. OCAMPO
Vice Chairperson

JEFFREY HOMER M. BAYAOING
Member


Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director