

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjinaratez01.pcc@gmail.com
 Supplier: **ICLICK INC.** P.O. No: 2021-02-0108
 Address: 2nd Floor Zeta Building, #25D, 191 Salcedo St., Makati City Date: February 23, 2021
 Email Address: info@iclickinc.com/ dianne.sy@iclickinc.com Mode of Procurement
 Telephone No. 0917-580-5308 Small Value Procurement
 TIN

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

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	HoverCam Ultra 10 - Wireless 4K Document Camera • Zoom in with HoverCam's Adaptive Sensor Resolution technology • 4K Ultra HD at 30fps with lesson recording • WiFi and Bluetooth connectivity, 1x HDMI out, 1x USB Touch • Built-in microphone • 16 MP camera sensor • 7.1" HD touchscreen • 3 Wireless casting modes - wireless casting to any display Live streaming and Cloud recording • Powerful Android OS for computer-free operation • Wireless connectivity to Chromebook, iPad, Android, iOS, PC and Mac WARRANTY: 1 YEAR	1	₱98,000.00	₱98,000.00

PCC Accounting Unit
 MAR 15 2021
 RECEIVED

** Nothing follows **
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 4/6/2021
 DATE

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

P.R. No 2021-02-0275
 PHIGEPS 7477979
 BAC Reso 2021-105
 Fund Cluster Regular Agency - GAA (MITHI 2021 CO)

(Total Amount in Words) **NINETY EIGHTY THOUSAND PESOS.** PHP 98,000.00

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.

Conforms: *Dianne Sy* Very Truly yours,
 Signature over Printed Name of Supplier **DIANNE SY**
 Date 3/20/21 *1 Ma Supplier*

RECEIVED
 PCC Procurement
 MAR 30 2021
ROMMIE B. DOMINGO
 Authorized Official

Funds Available:

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

ORS/BUIS No.
 Amount

PHP 98,000.00

NOTICE OF AWARD

DATE: FEB 23 2021

MS. DIANNE CARLA E. SY
 ICLICK INC.
 2nd Floor Zeta Building, #25D, 191 Salcedo St., Makati City
 0917-580-5308 | info@iclickinc.com/ dianne.sy@iclickinc.com

Dear Ms. Sy,

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 **NINETY EIGHT THOUSAND PESOS (P 98,000.00)** 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
3	1	unit	HoverCam Ultra 10 - Wireless 4K Document Camera <ul style="list-style-type: none"> • Zoom in with HoverCam's Adaptive Sensor Resolution technology • 4K Ultra HD at 30fps with lesson recording • WiFi and Bluetooth connectivity; 1x HDMI out, 1x USB Touch • Built-in microphone • 16 MP camera sensor • 7.1" HD touchscreen • 3 Wireless casting modes - wireless casting to any display Live streaming and Cloud recording • Powerful Android OS for computer-free operation • Wireless connectivity to Chromebook, iPad, Android, iOS, PC and Mac 	P 98,000.00	P 98,000.00	MITHI for BAC
WARRANTY: 1 YEAR						
TOTAL					P 98,000.00	

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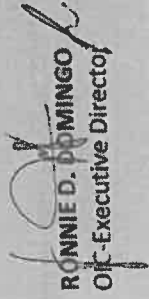




Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

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

Very truly yours,


RONNIE D. DOMINGO
Off-Executive Director

Conforme:

DIANNE

(Authorized Representative)

Date:

3/20/23

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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. DIANNE CARLA E. SY
 ICLICK INC.
 2nd Floor Zeta Building, #25D, 191 Salcedo St., Makati City
 0917-580-5308 | info@iclickinc.com/ dianne.sy@iclickinc.com

Dear Ms. Sy,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ICLICK INC.** 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:


DIANNE SY
 (Authorized Representative)
 Date: 3/20/21



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



M. J. J. J.
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[Handwritten 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	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

LERMA C. OCAMPO
Vice Chairperson

JEFFREY HEROME M. BAWAOING
Member

ERIC F. PALACPAC
Chairperson

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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