

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MAXTEK I.T. SOLUTIONS** P.O. No **2021-03-0133**
 Address 2 Lot 3-D-1-F Jurado St. Pamville Subd. Banaba, San Mateo Rizal Date March 5, 2021
 Email Address mark.maxtek@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN page 2 of 3

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: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	POS and Self Order Kiosk • POS Hardware Recommended Specs: Intel J1900 Quad Core 4GB RAM, 500GB SATA HDD 15" projected capacitive touchscreen with MSR Windows 10 IOT Cash Drawer, RJ11 Thermal Receipt Printer* POS Server Hardware Recommended Specs: Intel Core i5-8400 2.8G 6C Memory: 8GB DDRF 2x 1TB HD 7200RPM 3.5" SATA3 Graphic: Integrated USB Calliope KB 8K ENG/ USB Mouse N-Floor Stand/N- Pallarel Port/ Y-Serial Port/N-HDMI/Y- Display Port Win 10 Pro 3 Years warranty • Kiosk Hardware Recommended Specs: 27" inches touch screen Windows 10 ** pls. see next page ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-01-027/028-MIK 7430678 BAC Reso 2021-134 Fund Cluster Regular Agency - Revolving Fund - Milka Krem	1	P640,000.00	P640,000.00

PHILIPPINE CARABAO CENTER
Office of The Accountant
RECEIVED
DATE 03/19/2021
BY: [Signature]
PCC Accounting Unit
MAR 11 2021
R.F.C. E.L.V.E.J.

(Total Amount in Words)

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: [Signature] Very Truly yours, [Signature]
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 3-18-2021 Date Authorized Official

Funds Available: **CHERRY PEARL RIVERA/ JEFFREY LAURENCE EANTOLIN** Accountant
 ORS/BURS No. **00-2021-02-115-RT-010**
 Amount **300,000.00**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAR 06 2021

MARK ALBERT O. RIVERA
MAXTEK I.T. SOLUTIONS
 2 Lot 3-D-1-F Jurado St.
 Pamville Subd. Banaba,
 San Mateo Rizal

Dear Mr. Rivera:

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY, DELIVERY & INSTALLATION OF ACCOUNTING AND INVENTORY AND POS AND SELF ORDER KIOSK FOR MILKA KREM** with a Total Contract Price amounting to **NINE HUNDRED THOUSAND PESOS (PHP 900,000.00)** 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
1	1	lot	Accounting and Inventory Inclusions: <ul style="list-style-type: none"> • Set-up, Training, Implementation • Forms Customization <ul style="list-style-type: none"> - Check Voucher - Check writer - Sales Invoice - Delivery Receipt - Purchase order • Consultation Visits • Graphics Laptop Recommended Specs: Intel Core i5 10300H Processor 15.6 FHD IPS 16gb DDR4 Memory 512gb M.2 Pcle NVMe Solid State Drive Nvidia Geforce Gtx1650 4GB GDDR6 Windows 10 Single Language MS Office Home and Student 2019 2 years warranty Offer: Offer: Dell XPS 15 9500 i7-1075H, 16GB, 512SSD, GTX 1650 4 GB, 15.6 fhd	PHP 260,000.00	PHP 260,000.00



2	1	<p>POS and Self Order Kiosk</p> <ul style="list-style-type: none"> • POS Hardware <p>Recommended Specs: Intel J1900 Quad Core 4GB RAM, 500GB SATA HDD 15" projected capacitive touchscreen with MSR Windows 10 IOT Cash Drawer, RJ11 Thermal Receipt Printer• POS Server Hardware</p> <p>Recommended Specs: Intel Core i5-8400 2.8G 6C Memory: 8GB DDRF 2x 1TB HD 7200RPM 3.5" SATA3 Graphic: Integrated USB Calliope KB BK ENG/ USB Mouse N-Floor Stand/N- Pallarel Port/ Y-Serial Port/N-HDMI/Y-Display Port Win 10 Pro 3 Years warranty</p> <ul style="list-style-type: none"> • Kiosk Hardware <p>Recommended Specs: 27" inches touch screen Windows 10 4 GB 64GB SSD with built-in camera with thermal printer 1D/2D Scanner</p> <ul style="list-style-type: none"> • POS Software <p>Inclusions: Front end cashier user Backend inventory user Self-Ordering Kiosk System</p> <ul style="list-style-type: none"> • Pheriperals <p>Inclusions: APC ES 625VA UPS (qty: 3) Dilink 8-port switch hub</p> <ul style="list-style-type: none"> • Installation • Training (Max 12 persons) • Software Support <p>Offer: Advantech UPOS-211D (500GB HDD) CSD-410 Standard Cash Drawer XPrinter XP-C230 Thermal Receipt Printer ACER Veriton M4660G 15-8400 8 GB 2X 1 TB 7200 RPM 3.5</p>	640,000.00	640,000.00
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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED 400-000-1180-1001 (DWS&S 1000)

		Xprinter XP-C230 Thermal Receipt Printer	
		Sunlux XL-6200A Handsfree Barcode Scanner	
		APC 625VA UPS	
		DLINK DGS-1008A	
		TOTAL	PHP 900,000.00

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

Very truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:

Maria Argeny Rivera

(Bidder/Authorized Representative)

Date: 3-18-2024



NOTICE TO PROCEED

MAR 05 2021

MARK ALBERT O. RIVERA
MAXTEK I.T. SOLUTIONS
2 Lot 3-D-1-F Jurado St.
Pamville Subd. Banaba,
San Mateo Rizal

Dear Mr. Rivera:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MAXTEK I.T. SOLUTIONS that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY & INSTALLATION OF ACCOUNTING AND INVENTORY AND POS AND SELF- ORDER KIOSK FOR MILKA KREM** 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:


MARK ALBERT O. RIVERA
MAXTEK I.T. SOLUTIONS
Date: 3/18/2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ACCOUNTING & INVENTORY AND POS & SELF ORDER KIOSK

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF ACCOUNTING & INVENTORY AND POS & SELF ORDER KIOSK** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY, DELIVERY AND INSTALLATION OF ACCOUNTING & INVENTORY AND POS & SELF ORDER KIOSK** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF ACCOUNTING & INVENTORY AND POS & SELF ORDER KIOSK	P 900,000.00

WHEREAS, on 27 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 **MAXTEK I.T. SOLUTIONS** 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, **MAXTEK I.T. SOLUTIONS** 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 **MAXTEK I.T. SOLUTIONS** 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;

[Signature] *at* *JMN*
A food-secure Philippines
witâ prosperous farmers and fisherfolk



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 **MAXTEK I.T. SOLUTIONS** for the SUPPLY, DELIVERY AND INSTALLATION OF ACCOUNTING & INVENTORY AND POS & SELF ORDER KIOSK in the amount of **Nine Hundred Thousand Pesos (P 900,000.00)**.

This resolution shall take effect immediately.

APPROVED this 4th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

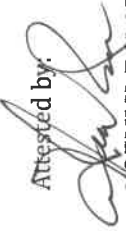

ERIC P. PALALPAC
Chairperson



LERMA C. JOCAMPO
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