

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: pcc@pcc.gov.ph

Supplier: **JOEBZ COMPUTER SALES AND SERVICES** P.O. No. **2021-03-0214**
 Address: **Brgy. 14 Salazar St., Tacloban City** Date: **March 29, 2021**
 Email Address: _____ Mode of Procurement: **Emergency Case**
 Telephone No. **053-523-2323**
 TIN: _____

Gentlemen

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

Place of Delivery: **PCC National Headquarters & Game Pool, Science City of Muñoz, N.E.**
 Date of Delivery: _____ Delivery Terms: **immediately**
 Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	EMERGENCY PURCHASE OF EIGHT (8) LED WALL POWER SUPPLY AND ONE (1) 20KVA AVR LED WALL PSU 2000W (8 lots) P 1,375.00 = P 11,000.00 20KVA AVR (1 unit) P 40,000.00 = P 40,000.00 ** Nothing follows **	1	P51,000.00	P51,000.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: **APR 27 2021**

PCC Accounting Unit
 APR 27 2021
 RECEIVED

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

P.R. No: 2021-03-0534-GAA
 PHIGEPS: N/A
 BAC Reso: 2021-218
 Fund Cluster: Regular Agency - GAA (ICTS)

(Total Amount in Words) **FIFTY-ONE THOUSAND PESOS ONLY**

PHP 51,000.00

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.

Confirms: *Cherry Pearl C. Rivera*

Signature over Printed Name of Supplier

05/11/21
 Date

Very Truly yours,

Ronnie D. Doringo

RONNIE D. DORINGO
 Authorized Official

Funds Available:

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

ONS/BURS No. _____
 Amount: PHP 51,000.00

11-211114-1510
 PHP 51,000.00

Form No: PCC-PROP-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MR. DOMINIC ROSS JOSOL
 JOEBZ COMPUTER SALES AND SERVICES
 Brgy. 14 Salazar St., Tacloban City


Dear Mr. Josol,

Please be informed that based on the result of our evaluation of your offer to undertake the **EMERGENCY PURCHASE OF EIGHT (8) LED WALL POWER SUPPLY AND ONE (1) 20KVA AVR with a Total Contract Price amounting to FIFTY-ONE THOUSAND PESOS ONLY (P 51,000.00) 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	EMERGENCY PURCHASE OF EIGHT (8) LED WALL POWER SUPPLY AND ONE (1) 20KVA AVR LED Wall PSU 200W (8 lots) P 1,375.00 = P 11,000.00 20KVA AVR (1 unit) P 40,000.00 = P 40,000.00	P 51,000.00	P 51,000.00	ICTS
TOTAL					P 51,000.00	

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: 
Domnic Ross Josol

(Bidder/Authorized Representative)

Date: 05/11/2021



NOTICE TO PROCEED

MAR 29 2021

MR. DOMINIC ROSS JOSOL
JOBZ COMPUTER SALES AND SERVICES
Brey 14 Salazar St. Tarlac City

Dear Mr. Josol,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JOBZ COMPUTER SALES AND SERVICES that work may commence to be completed within the arranged schedule for the **EMERGENCY PURCHASE OF EIGHT (8) LED WALL POWER SUPPLY AND ONE (1) ZOKVA AVR** 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:


DOMINIC ROSS JOSOL
JOBZ COMPUTER SALES AND SERVICES
Date: 05/11/21



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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LED WALL POWER SUPPLY (8 PIECES) AND 20KVA AVR (1 UNIT)

WHEREAS, on 25 March 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 **EMERGENCY PURCHASE OF LED WALL POWER SUPPLY (8 PIECES) AND 20KVA AVR (1 UNIT)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the urgency purchase of the said items for use in the existing LED Wall Display Panel. Due to the frequent fluctuation of electricity, the power supply has been damaged and the spare parts has been used already. The LED Wall will be used in the PCC Anniversary, meeting and other activities;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PURCHASE OF LED WALL POWER SUPPLY (8 PIECES) AND 20KVA AVR (1 UNIT)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF LED WALL POWER SUPPLY (8 PIECES) AND 20KVA AVR (1 UNIT)	P 51,000.00

WHEREAS, on 29 March 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **JOEBZ COMPUTER SALES AND SERVICES** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **JOEBZ COMPUTER SALES AND SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JOEBZ COMPUTER SALES AND SERVICES** as the single calculated and responsive quotation;

[Signature]

[Signature]

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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 justification of end-user hereby award the contract to JOEBZ COMPUTER SALES AND SERVICES for the EMERGENCY PURCHASE OF LED WALL, POWER SUPPLY (8 PIECES) AND 20KVA AVR (1 UNIT) in the amount of Fifty-One Thousand Pesos (P 51,000.00).

This resolution shall take effect immediately.

APPROVED this 29th 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. PALACPAC
Chairperson


LERMACIO CAMPO
Vice Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director