

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-455-0730 Email : jonalmeybit.pcc@gmail.com

Supplier **OROGEM'S TECH. MARKETING CORPORATION** **P.O. No** **2021-04-0218**

Address Kapitán Pepe, Cabanatuan City, Nueva Ecija **Date** April 8, 2021

Email Address orogemscabanatuan@gmail.com **Mode of Procurement**

Telephone No. 0961-977-5555 Small Value Procurement

TIN 774-508-190-000 PAGE 1 OF 5

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	4-port USB Extension Port	2	₱240.00	₱480.00
2	pc	TECHNOAMP 64000mAh AC Power Bank 220V 50hz 130W AC Outlet Portable Laptop charger	3	14,800.00	44,400.00
3	pc	8 port 10/100 Desktop Switch DLINK DES-1008A	7	1,200.00	8,400.00
4	pc	USB Desktop Computer: Conference Omnidirectional Condenser Microphone Mic Speaker Speakerphone 360° Audio Pickup Plug & Play for Business Video Meeting VERTUX STREAMER-3	1	1,990.00	1,990.00
5	pc	Automatic Voltage Regulator Maximum output voltage: 3000VA Range of input voltage: 140V-250V Input/Output Voltage : 100V and 220V	3	6,200.00	18,600.00
6	pc	Battery AA 2pc-pack EVEREADY	15	170.00	2,550.00
7	pc	Battery AAA 2pc-pack EVEREADY	15	170.00	2,550.00
8	pc	HDMI to HDMI Cable 15 meters	4	900.00	3,600.00
9	lot	7 pc INK CART, HP GT51 MOH57A, Black 7 pc INK CART, HP GT52 MOH54A, Cyan 7 pc INK CART, HP GT52 MOH55A, Magenta 7 pc INK CART, HP GT52 MOH56A, Yellow	1	8,260.00	8,260.00

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

P.R. No
PHIGEPS
7440309

BAC Reso
2021-226

Fund Cluster
Regular Agency - GAA (ICTS)

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:

Marc Marim Reyes
Signature over Printed Name of Supplier

02/19/21
Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 02/19/21
BY: [Signature]

Funds Available:

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

ORS/BURS No.
Amount
02-2021-04-0661

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **OROGEM'S TECH. MARKETING CORPORATION** P.O. No **2021-04-0218**

Address **Kapitan Pepe, Cabanatuan City, Nueva Ecija** Date **April 8, 2021**

Email Address **orogemscabanatuan@gmail.com** Mode of Procurement

Telephone No. **0961-977-5555** Small Value Procurement

TIN **774-508-190-000** PAGE 2 OF 5

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: 30 Days

Date of Delivery **Payment Terms: 15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
10	pc	Laser Jet Printer (White); Up to 600x600x2dpi (1200 dpi effective output) Print quality True 600 x 600 dots per inch (dpi) for text and graphics Resolution technology FastRes 600 dpi (default) and FastRes (1200 dpi) Language Host-based Print speed: Letter size Letter: Up to 19 pages per minute A4: Up to 18 pages per minute First page out As fast as 8.5 seconds Weight 5.3 kg (11.6 lb) Height 196 mm (7.71 in) Depth - minimum 238 mm (9.38 in) Depth - maximum 410.21 mm (16.15 in) Width 349 mm (13.74 in)	2	14,900.00	29,800.00
11	pc	Monitor, FHD LED, 23 inch HP 24F Monitor NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No PHIGEPS BAC Reso Fund Cluster	3	9,990.00	29,970.00

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:

Marc Marlyn Reyes
Signature over Printed Name of Supplier
12/19/21
Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE **01/28/21**
BY: *[Signature]* **2:17 PM**

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS NO.
Amount

01-2021-04-0609

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **OROSEM'S TECH. MARKETING CORPORATION** P.O. No: **2021-04-0218**
 Address: Kapitan Pepe, Cabanatuan City, Nueva Ecija Date: April 8, 2021
 Email Address: orosemocabanatuan@gmail.com Mode of Procurement:
 Telephone No. 0961-977-5555 Small Value Procurement
 TIN: 774-508-190-000 PAGE 3 OF 5

Gentlemen:

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
12	pc	Monitor: Flat Screen TV, 23 inch LG 24LF4820-BU	2	14,200.00	28,400.00
13	pc	Netbook LENOVO CHROMEBOOK C330	3	14,800.00	44,400.00
14	pc	Patch Cord 10m	15	550.00	8,250.00
15	pc	Portable Wi-Fi, 4G LTE supported with up to 150Mbps download and 50Mbps upload speeds / Supports up to 10 devices simultaneously / 1 micro USB port for power supply, SIM card slot, Micro SD card slot Up to 32GB HUAWEI B311 AS	3	3,200.00	9,600.00

NOTE:

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

P. R. No: 2021-01-0126 GAA
 PHILGEPS: 7440309
 BAC Reso: 2021-226
 Fund Cluster: Regular Agency - GAA (ICTS)

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:

Marc Martin Reyes
 Signature over Printed Name of Supplier
 05/19/21 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 05/24/2021
 BY: [Signature] 2:17 PM

Funds Available:

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

ORS/BURS No.
 Amount

02-2021-01-001

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **OROGEM'S TECH. MARKETING CORPORATION** P.O. No **2021-04-0218**
 Address **Kapitan Pepe, Cabanatuan City, Nueva Ecija** Date **April 8, 2021**
 Email Address **orogemscabanatuan@gmail.com** Mode of Procurement
 Telephone No. **0961-977-5555** Small Value Procurement
 TIN **774-508-190-000** PAGE 4 OF 5

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
16	pc	Printer Printer Type: Print, Scan, Copy Print Method: On-demand inkjet (piezoelectric) Minimum Ink Droplet Volume: 3 pl Printer Language: ESC / P-R Print Direction: Bi-directional printing, Uni-directional printing Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Automatic 2-sided printing: Yes (Manual) Photo Default - 10 x 15 cm / 4 x 6 " #3: Approx. 69 sec per photo (Border) Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm ISO 24734, A4 Simplex (Black / Colour): Up to 10.5 ipm 5.0 ipm ISO 29183, A4, Simplex (Black / Colour): Up to 7.7 ipm / 3.8 ipm Copy Quality: Standard Copy Mode Maximum Copies from Standalone: Up to 20 sheets Max Copy Resolution: 360 x 360 dpi Reduction/Enlargement: 25 - 400%, Auto Fit Function Maximum Copy Size: A4, Letter FPSON PRINTER L5190 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-01-0126 GAA 7440309 2021-226 Fund Cluster Regular Agency - GAA (ICTS)	1	13,500.00	13,500.00

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:

Very Truly yours,
Marc Marwin Paredes
 Signature over Printed Name of Supplier
 08/19/21
 Date

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE **04/20/2021**
 BY: *[Signature]*

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. Amount
 02-2021-04-0000

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **OROGEN'S TECH. MARKETING CORPORATION** P.O. No **2021-04-0218**

Address Kapitan Pepe, Cabanatuan City, Nueva Ecija Date April 8, 2021

Email Address orogeniscabanatuan@gmail.com Mode of Procurement

Telephone No. 0961-977-5555 Small Value Procurement

TIN 774-508-190-000 PAGE 5 OF 5

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
17	pc	Printer: deskjet 3 in 1 EPSON PRINTER L5190	4	13,500.00	54,000.00
18	set	Router, 450Mbps High Power Wireless N	10	2,450.00	24,500.00
19	pc	Screwdriver standard set 20 piece STANLEY	1	3,000.00	3,000.00
20	pc	Speaker: Wireless/Bluetooth PROMATE CHILL	29	950.00	27,550.00
21	pc	SSD 240GB Internal Solid State Drive - 2.5 Inch SATA 6 Gb/s for Computer Desktop PC and Laptop APACER PANTHER	3	3,990.00	11,970.00
22	pc	USB 3.0 to SATA Dual-Bay Hard Drive ORICO	1	2,400.00	2,400.00
23	pc	USB-C HDMI VGA Adapter Usb C Hub To Usb3.0 Usbc Charge 3.5mm Aux Jack Cable Multiport Converter for MacBook Pro Dell PROMATE UNIHUB-C3	2	2,000.00	4,000.00

** Nothing follows **

NOTE:

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

P.R. No 2021-01-0126 GAA

PHIGEPS 7440309

BAC Reso 2021-226

Fund Cluster Regular Agency - GAA (ICTS)

(Total Amount in Words) **THREE HUNDRED EIGHTY-TWO THOUSAND ONE HUNDRED SEVENTY PESOS** **PHP 382,170.00**

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.

Conforme:

Marc Maravin Pays
Signature over Printed Name of Supplier

04/19/21
date

Very Truly yours,

ronnie

RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
04/20/21
DATE

BY: *[Signature]*
04/20/21 2:17 PM

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOUIN
Accountant

ORS/BURS No. **02-2021-01-8049**
Amount **PHP 382,170.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

APR 0 8 2021

MR. MARC MARVIN REYES
 OROGEMSTRADING

Kapitan Pinar, Cabanatuan City, Nueva Ecija

Dear Mr. Reyes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES** with a Total Contract Price amounting to **THREE HUNDRED EIGHTY-TWO THOUSAND ONE HUNDRED SEVENTY PESOS ONLY (P 382,170.00)** 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.

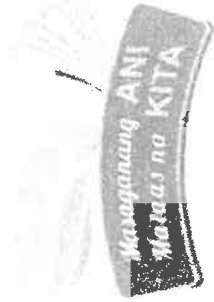
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	2	pc	4-port USB Extension Port	P 240.00	P 480.00
2	3	pc	TECHNOAMP 64000mAh AC Power Bank 220V 50hz 130W AC Outlet Portable Laptop charger	14,800.00	44,400.00
3	7	pc	8 port 10/100 Desktop Switch DLINK DES-1008A	1,200.00	8,400.00
4	1	pc	USB Desktop Computer Conference Omnidirectional Condenser Microphone Mic Speaker Speakerphone 360° Audio Pickup Plug & Play for Business Video Meeting VERTUX STREAMER-3	1,990.00	1,990.00
5	3	pc	Automatic Voltage Regulator Maximum output voltage: 3000VA Range of input voltage: 140V-250V Input/Output Voltage : 100V and 220V	6,200.00	18,600.00
6	15	pc	Battery AA 2pc-pack EVEREADY	170.00	2,550.00
7	15	pc	Battery AAA 2pc-pack EVEREADY	170.00	2,550.00
11	4	pc	HDMI to HDMI Cable 15 meters	900.00	3,600.00
14	1	lot	7 p c/INK CART, HP GT51 MOH57A, Black 7 pc INK CART, HP GT52 MOH54A, Cyan 7 pc INK CART, HP GT52 MOH55A, Magenta 7 pc INK CART, HP GT52 MOH56A, Yellow	8,260.00	8,260.00



"A food-secure Philippines with prosperous farmers and fisherfolk"



16	2	pc	Laser Jet Printer (White); Up to 600x600x2dpi (1200 dpi effective output) Print quality True 600 x 600 dots per inch (dpi) for text and graphics Resolution technology FastRes 600 dpi (default) and FastRes (1200 dpi) Language Host-based Print speed: Letter size Letter: Up to 19 pages per minute A4: Up to 18 pages per minute First page out As fast as 8.5 seconds Weight 5.3 kg (11.6 lb) Height 196 mm (7.71 in) Depth - minimum 238 mm (9.38 in) Depth - maximum 410.21 mm (16.15 in) Width 349 mm (13.74 in) Monitor, FHD LED, 23 inch HP 24F Monitor	14,900.00	29,800.00
18	3	pc	Monitor: Flat Screen TV, 23 inch LG 24LF4820-BU	9,990.00	29,970.00
19	2	pc	Netbook LENOVO CHROMEBOOK C330	14,200.00	28,400.00
20	3	pc	Patch Cord 10m	14,800.00	44,400.00
22	15	pc	Portable Wi-Fi, 4G LTE supported with up to 150Mbps download and 50Mbps upload speeds / Supports up to 10 devices simultaneously / 1 micro USB port for power supply, SIM card slot, Micro SD card slot Up to 32GB	550.00	8,250.00
23	3	pc	HUAWEI B311 AS	3,200.00	9,600.00



"A food-secure Philippines with prosperous farmers and fisherfolk"



25	1	pc	Printer Printer Type: Print, Scan, Copy Print Method: On-demand inkjet (piezoelectric) Minimum Ink Droplet Volume: 3 pl Printer Language: ESC / P-R Print Direction: Bi-directional printing, Uni-directional printing Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Automatic 2-sided printing: Yes (Manual) Photo Default - 10 x 15 cm / 4 x 6 "x2 #3: Approx. 69 sec per photo (Border) Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm ISO 24734, A4 Simplex (Black / Colour): Up to 10.5 ipm 5.0 ipm ISO 29183, A4, Simplex (Black / Colour): Up to 7.7 ipm / 3.8 ipm Copy Quality: Standard Copy Mode Maximum Copies from Standalone: Up to 20 sheets Max Copy Resolution: 360 x 360 dpi Reduction/Enlargement: 25 - 400%, Auto Fit Function Maximum Copy Size: A4, Letter EPSON PRINTER L5190 Printer: deskjet 3 in 1 EPSON PRINTER L5190	13,500.00	13,500.00
26	4	pc	Router, 450Mbps High Power Wireless N Screwdriver standard set 20 piece STANLEY	13,500.00	54,000.00
27	10	set		2,450.00	24,500.00
28	1	pc		3,000.00	3,000.00



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture

PHILIPPINE CARABAO CENTER

29	29	pc	Speaker: Wireless/Bluetooth PROMATE CHILL	950.00	27,550.00
30	3	pc	SSD 240GB Internal Solid State Drive - 2.5 inch SATA 6 Gb/s for Computer Desktop PC and Laptop	3,990.00	11,970.00
33	1	pc	APACER PANTHER USB 3.0 to SATA Dual-Bay Hard Drive	2,400.00	2,400.00
36	2	pc	ORICO USB-C HDMI VGA Adapter Usb C Hub To Usb3.0 Usbc Charge 3.5mm Aux Jack Cable Multiport Converter for Macbook Pro Dell PROMATE UNIHUB-C3	2,000.00	4,000.00
TOTAL					P 382,170.00

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:

MARC MARVIN PEYER

(Bidder/Authorized Representative)

Date:

07/19/21



"A food-secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

APR 08 2021

MR. MARC MARVIN REYES
OROGEMS TRADING

Kapitan Pepe, Cabanatuan City, Nueva Ecija

Dear Mr. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OROGEMS TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES** 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.

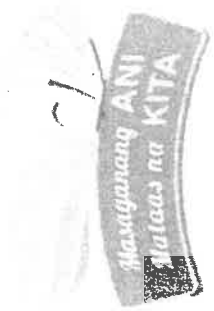
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


MARC MARVIN REYES
OROGEMS TRADING
Date: 07/11/21



"A food-secure Philippines with prosperous farmers and fisherfolk"



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

BAC RESOLUTION NO. 2021-226

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 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 VARIOUS ICT SUPPLIES** 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 VARIOUS ICT SUPPLIES** 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 VARIOUS ICT SUPPLIES (as per attached list)	P 710,010.00

WHEREAS, on 30 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, the following suppliers have submitted their respective quotations, viz:

1. Orogems Trading
2. YCC Enterprise OPC

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. Orogems Trading (item nos. 1-7,11,14,16,18-20,22,23,25-30,33 and 36)
2. YCC Enterprise OPC (item nos. 8-9, 12,13,15,21,24,31,34,35,37 and 38)

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. Orogems Trading (item nos. 1-7,11,14,16,18-20,22,23,25-30,33 and 36)
2. YCC Enterprise OPC (item nos. 8-9, 12,13,15,21,24,31,34,35,37 and 38)

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:

[Handwritten signature]

[Handwritten initials]
A food-secure Philippines

with prosperous farmers and fisherfolk



	Supplier	Line Item Nos. (as per attached list of ICT supplies)	Amount
1	Orogems Trading	1-7,11,14,16,18-20,22,23,25-30,33 and 36	Three Hundred Eighty-Two Thousand One Hundred Seventy Pesos (P 382,170.00)
2	YCC Enterprise OPC	8-9, 12,13,15,21,24,31,34,35,37 and 38	One Hundred Nineteen Thousand Thirty Pesos (P 119,030.00).

This resolution shall take effect immediately.


APPROVED this 7th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC M. PALACPAC
 Chairperson


LERNA G. OCAMPO
 Vice Chairperson

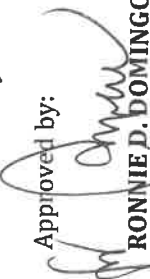

JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director