

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **YCC ENTERPRISE OPC** P.O. No **2021-04-0221**

Address **NAR Bldg., Purok 1, San Isidro, Cabanatuan City, Nueva Ecija** Date **April 8, 2021**

Email Address **ninoangelorigor@yahoo.com.ph / ting89441@gmail.com** Mode of Procurement

Telephone No. **0917-630-1364** Small Value Procurement

TIN **748-791-497-000**

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
1	pc	Crimping tool	4	₱290.00	₱1,160.00
2	pc	EXTENSION CORD, 6 flat outlets with ground, 5 meters cord, voltage surge protector, Extension wire cable reel TRANSCEND	11	1,840.00	20,240.00
3	pc	HDMI to HDMI Cable 5 meters	10	490.00	4,900.00
4	pc	INK CART, HP CE505A, Black	1	5,070.00	5,070.00
5	pc	Keyboard & Mouse, Wireless PHILIPS	46	990.00	45,540.00
6	pc	Otg cable 2in1 type c and micro SANDISK	10	190.00	1,900.00
7	pc	Powerbank, slim-type, 20,000mah WST	9	990.00	8,910.00
8	pc	Universal Travel AC Wall Power Adapter	45	40.00	1,800.00
9	pc	USB Flashdrive 3.0 32GB SANDISK	19	490.00	9,310.00
10	pc	USB Flashdrive 3.0 64GB SANDISK	4	490.00	1,960.00
11	pc	Vga cable 3m	10	290.00	2,900.00
12	pc	Web Camera 2MP 1080P USB Webcam adjustable PC Computer with Microphone LOGITECH	26	590.00	15,340.00
PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED JUL 11 2021 BY:					PHP 119,030.00

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)**

(Total Amount in Words) **ONE HUNDRED NINETEEN THOUSAND THIRTY PESOS ONLY**

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:

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

PATRICK A. TING

Signature over Printed Name of Supplier

APRIL 10, 2021

Date

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Riveray
CHERRY PEARL C. RIVERAY/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

Patrick A. Ting
 Supplier
 ORS/BURS No.

02-2021-04-0700
 PHP 119,030.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



NOTICE OF AWARD

APR 08 2021

MR. NIÑO ANGELO RIGOR
YCC ENTERPRISE OPC

NAR Bldg., Purok 1, San Isidro, Cabanatuan City, Nueva Ecija

Dear Mr. Rigor,

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 **ONE HUNDRED NINETEEN THOUSAND THIRTY PESOS ONLY (P 119,030.00)** 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
8	4	pc	Crimping tool	P 290.00	P 1,160.00
9	11	pc	EXTENSION CORD, 6 flat outlets with ground, 5 meters cord, voltage surge protector, Extension wire cable reel	1,840.00	20,240.00
12	10	pc	TRANSCEND HDMI to HDMI Cable 5 meters	490.00	4,900.00
13	1	pc	INK CART, HP CE505A, Black	5,070.00	5,070.00
15	46	pc	Keyboard & Mouse, Wireless PHILIPS	990.00	45,540.00
21	10	pc	Orig cable 2in1 type c and micro SANDISK	190.00	1,900.00
24	9	pc	Powerbank, slim-type, 20,000mah WST	990.00	8,910.00
31	45	pc	Universal Travel AC Wall Power Adapter	40.00	1,800.00
34	19	pc	USB Flashdrive 3.0 32GB SANDISK	490.00	9,310.00
35	4	pc	USB Flashdrive 3.0 64GB SANDISK	490.00	1,960.00
37	10	pc	Vga cable 3m	290.00	2,900.00
38	26	pc	Web Camera ZMP 1080P USB Webcam adjustable PC Computer with Microphone LOGITECH	590.00	15,340.00
			TOTAL		P 119,030.00

[Handwritten signature]



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



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,

[Handwritten Signature]
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Handwritten Signature]*
PEDRICK A. TING
 (Bidder/Authorized Representative)
 Date: APRIL 10, 2024



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Department of Agriculture
PHILIPPINE CARABAO CENTER
P.O. Box 76, Marikina City, Metro Manila

NOTICE TO PROCEED

APR 08 2021
MR. NIÑO ANGELO RIGOR
YCC ENTERPRISE OPC
NAR Bldg., Purok 1, San Isidro, Cabanatuan City, Nueva Ecija

Dear Mr. Rigor,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **YCC ENTERPRISE OPC** 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:


NIÑO ANGELO RIGOR
YCC ENTERPRISE OPC

Date: **APR 10 2021**



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:

[Signature] *mf* *[Signature]* *mf*
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DUPLICATE COPY
[Signature]


	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 Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

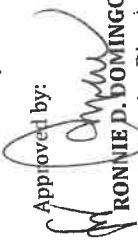

ERIC T. PALACPAC
 Chairman


LERMA O. OCAMPO
 Vice-Chairperson


JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

DUPLICATE COPY

