

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier OROGEM'S TECH. MARKETING CORPORATION P.O. No. 2021-04-0222
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

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.

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

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|------------|------------|
| 1 | unit | Android Tablet with Pen Specifications: NETWORK Technology GSM / HSPA / LTE Stylus DISPLAY Type IPS LCD Size 8.0 inches, 185.6 cm2 (~75.2% screen-to-body ratio) Resolution 1200 x 1920 pixels, 16:10 ratio (~283 ppi density) PLATFORM OS Android 9.0 (Pie), One UI Chipset Exynos 7904 (14 nm) CPU Octa-core (2x1.8 GHz Cortex-A73 & 6x1.6 GHz Cortex-A53) GPU Mali-G71 MP2 MEMORY Card slot microSDXC (dedicated slot) Internal 32GB 3GB RAM eMMC 5.1 MAIN CAMERA Single 8 MP, f/2.0, AF Features LED flash, panorama Video 1080p@30fps SELFIE CAMERA Single 5 MP, f/2.2 Video 1080p@30fps USB Type-C 2.0 | 1 | ₱13,990.00 | ₱13,990.00 |
| 2 | unit | Mobile Phone (Please see attached Specifications) NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-02-0352 & 0265 GAA N/A 2021-222 Fund Cluster Regular Agency - GAA (ICTS for OED) | 1 | ₱8,990.00 | ₱8,990.00 |

PCC Accounting Unit
 APR 28 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 DATE 5/11/2021
 BY: [Signature]

PHILIPPINE CARABAO CENT
 PROCUREMENT SECTION
 RECEIVED
 APR 29 2021

(Total Amount in Words) TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY PESOS ONLY PHP 22,980.00

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: [Signature] Very Truly yours,
 Signature over Reinst Name of Supplier
 Date MAY 10 2021
 RONNIE D. DOMINGO
 Authorized Official

Funds Available: [Signature]
 CHERRY PEARL C. RIVERA / JEREBY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-202104-0630
 Amount PHP 22,980.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2004

NOTICE OF AWARD

MS. MARJORIE LOU E. REYES
OROGEM'S TECH. MARKETING CORPORATION
 Kapitan Pepe, Cabanatuan City, Nueva Ecija

Dear Ms. Reyes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TABLET & MOBILE PHONE** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND NINE HUNDRED EIGHTY PESOS ONLY (P 22,980.00)** 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 | Android Tablet with Pen Specifications: NETWORK Technology GSM / HSPA / LTE Stylus DISPLAY Type IPS LCD Size 8.0 inches, 185.6 cm2 (~75.2% screen-to-body ratio) Resolution 1200 x 1920 pixels, 16:10 ratio (~283 ppi density) pLATFORM OS Android 9.0 (Pie), One UI Chipset Exynos 7904 (14 nm) CPU Octa-core (2x1.8 GHz Cortex-A73 & 6x1.6 GHz Cortex-A53) GPU Mali-G71 MP2 MEMORY Card slot microSDXC (dedicated slot) Internal 32GB 3GB RAM eMMC 5.1 | P 13,990.00 | P 13,990.00 | OED |



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO AGROPECUARIO, CARABAO, PANGASINAN

| | | | | | | |
|---|---|------|---|----------|--------------------|-----|
| 2 | 1 | unit | Mobile Phone <i>(Please see attached Specifications)</i> | 8,990.00 | 8,990.00 | OED |
| | | | TOTAL | | P 22,980.00 | |

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Signature]*
 (Bidder/Authorized Representative)
 Date: **MAY 10 2021**



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 REG. NO. 150146-1001

NOTICE TO PROCEED

MS. MARJORIE LOU E. REYES
OROGEN'S TECH. MARKETING CORPORATION
Kapitan Pepe, Cabanatuan City, Nueva Ecija

Dear Ms. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OROGEN'S TECH. MARKETING CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TABLET & MOBILE PHONE** 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:

MARJORIE LOU E. REYES
OROGEN'S TECH. MARKETING CORPORATION

Date: MAY 10, 2024



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001, ISO 14001, OHSA 18001

NOTICE TO PROCEED

MS. MARJORIE LOU E. REYES
OROGEM'S TECH. MARKETING CORPORATION
 Kapitan Pepe, Cabanatuan City, Nueva Ecija

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Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:

MARJORIE LOU E. REYES
OROGEM'S TECH. MARKETING CORPORATION

Date: _____



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ANDROID TABLET AND MOBILE PHONE

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 ANDROID TABLET AND MOBILE PHONE** 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 ANDROID TABLET AND MOBILE PHONE** 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 ANDROID TABLET AND MOBILE PHONE | P 23,000.00 |

WHEREAS, on 5 April 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. Orogem's Tech Marketing Corporation
2. Abenson
3. Tarlac Mac Enterprises, Inc.

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **OROGEM'S TECH MARKETING CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **OROGEM'S TECH MARKETING CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF ANDROID TABLET AND MOBILE PHONE**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **OROGEM'S TECH MARKETING CORPORATION** as the lowest calculated and responsive quotation for the said supplies/services;

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 of the contract to **OROGEM'S TECH MARKETING CORPORATION** for the **SUPPLY AND DELIVERY OF**




[Signature]
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ANDROID TABLET AND MOBILE PHONE in the amount of **Twenty-Two Thousand Nine Hundred Eighty Pesos (P 22,980.00)**.

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


LERMA C. O CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. 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