

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: joehyubi.pcc@gmail.com
 Supplier **OIOBEM'S TECH. MARKETING CORPORATION** P.O. No. **2021-04-0261**
 Address **Kapitan Pope, Cabanatuan City, Nueva Ecija** Date **April 21, 2021**
 Email Address orioemtechmarketing@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:
 Place of Delivery **PCC National Headquarters & Gen. Rood, Saraya City of Marikina, N.E.**
 Date of Delivery
 Delivery Terms: 30 Days
 Payment Terms: 15 days after full delivery

Block No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	HP 30A / CF230A (Black) ** Nothing follows **	3	₱4,900.00	₱14,700.00

PCC Accounting Unit
 APR 30 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
 4/21/2021
 DATE

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

P.A.L. No. 2021-04-0582 GAA
 PHREPS N/A
 SAC Name 2021-269
 Road Cluster Regular Agency - GAA (HRMS)

[Total Amount in Words] **FOURTEEN THOUSAND SEVEN HUNDRED PESOS ONLY** **₱14,700.00**

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.

Conformer: WMC Macom Reyes Very Truly yours,
 Signature over Printed Name of Supplier
 08/11/21 Date
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA / HERNANDEZ E. AMOLIN
 Accountant (MOR)
 ORS/BUIS No. 02-2021-04-0670
 Amount ₱14,700.00
 Form No: PCC-PROF-02 Requisition No. 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 20 2021

MR. MARC MARVIN REYES
OROGEM'S TECH. MARKETING CORPORATION
24th St., Phase II, Kapitlan Pepe Subd.,
San Josef Sur, 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 HP CARTRIDGES with a Total Contract Price amounting to FOURTEEN THOUSAND SEVEN HUNDRED PESOS ONLY (P 14,700.00) 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	3	cart	HP 30A/ CF230A (Black)	P 4,900.00	P 14,700.00	HRMS
TOTAL					P 14,700.00	

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 REYES
(Bidder/Authorized Representative)

Date: 08/20/21



"A food secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

APR 21 2021

MIR. MARC MARVIN REYES
OROGEN'S TECH., MARKETING CORPORATION
24th St., Phase II, Kapitani Pepe Subd.,
San Josef Sur, Cabanatuan City, Nueva Ecija

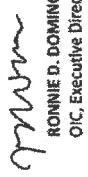
Dear Mr. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SILICON VALLEY COMPUTER GROUP PHILS INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF HP CARTRIDGES 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
OROGEN'S TECH., MARKETING CORPORATION
Date: 04/21/21



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HP CARTRIDGE (3 PIECES)

WHEREAS, on 8 January 2021, former 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 HP CARTRIDGE (3 PIECES)** 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 HP CARTRIDGE (3 PIECES)** 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 HP CARTRIDGE (3 PIECES)	P 15,000.00

WHEREAS, on 14 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, only **OROGEN'S TECH. MARKETING CORPORATION** 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, **OROGEN'S TECH. MARKETING CORPORATION** 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 **OROGEN'S TECH. MARKETING CORPORATION** 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;

[Handwritten signature]
[Handwritten signature]
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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 HP CARTRIDGE (3 PIECES)** in the amount of **Fourteen Thousand Seven Hundred Pesos (P 14,700.00)**.

This resolution shall take effect immediately.

APPROVED this 20th 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. CAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member



ERIC P. PALACAPAC
Chairperson

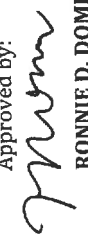


Attested by:



NORMAN V. BALAIS
Head, BAC Secretariat

Approved by:



RONNIE D. DOMINGO
OIC, Executive Director