

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **BRAINFREEZE MULTIMEDIA** P.O. No **2021-05-0310**
 Address **Maestrang Kikay, Talavera, Nueva Ecija** Date **May 5, 2021**
 Email Address **brainfreezemultimedia@gmail.com** Mode of Procurement
 Telephone No. **0928-506-1087 / (044) 960-3595** Small Value Procurement
 TIN **439-404-192-000**

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.**

Date of Delivery **Delivery Terms: 30 Days**
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	CAMERA & LAPEL RENTAL FOR TWO (2) WEEKS ** Nothing follows ** PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE <u>07/18/2021</u> BY: <u>[Signature]</u> 4PM NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) P.R. No 2021-03-0432A GAA PHILIGEPS N/A BAC Reso 2021-316 Fund Cluster Regular Agency - GAA (IGMD) PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED MAY 20 2021 BY: PCC Accounting Unit MAY 19 2021 RECEIVED	1	₱15,000.00	₱15,000.00

(Total Amount in Words) **FIFTEEN THOUSAND PESOS ONLY**

PHP 15,000.00

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.

Conforme: [Signature] **Very Truly yours,**

DIANA ANDYA

Signature over Printed Name of Supplier

JUL 28 2021

Date

[Signature]
ROMMIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / **JERRY LAURENCE E. ANTOLIN**
 Accountant

[Signature]

ORS/BURS No.
Amount

02-2021-05-0846

PHP 15,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MAY 04 2021

MS. DIANA S. ANDAYA
 BRAINFREEZE MULTIMEDIA
 Maestrang Kikay, Talavera, Nueva Ecija

Dear Ms. Andaya,


Please be informed that based on the result of our evaluation of your offer to undertake the **CAMERA & LAPEL RENTAL FOR TWO (2) WEEKS** with a Total Contract Price amounting to **FIFTEEN THOUSAND PESOS ONLY (P 15,000.00)** 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	CAMERA & LAPEL RENTAL FOR TWO (2) WEEKS	P 15,000.00	P 15,000.00	KMD
TOTAL					P 15,000.00	

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

Very truly yours,


RONNIE DOMINGO
 OIC, Executive Director

Conforme: 
DIANA S. ANDAYA
 (Bidder/Authorized Representative)
 Date: JUL 28 2021



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

NOTICE TO PROCEED

MAY 05 2021

MS. DIANA S. ANDAYA
BRAINFREEZE MULTIMEDIA
Maestrang Kikay, Talavera, Nueva Ecija

Dear Ms. Andaya,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BRAINFREEZE MULTIMEDIA that work may commence to be completed within the arranged schedule for the CAMERA & LAPEL RENTAL FOR TWO (2) WEEKS 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,


REGINIE D. DOMINGA
Off. Executive Director

Acknowledged:


DIANA S. ANDAYA
BRAINFREEZE MULTIMEDIA
Date: **JUL 28 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE RENTAL OF CAMERA AND LAPEL

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 **RENTAL OF CAMERA AND LAPEL** 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 **RENTAL OF CAMERA AND LAPEL** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	RENTAL OF CAMERA AND LAPEL	P 20,000.00

WHEREAS, on 11 March 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. Brainfreeze Multimedia
2. Audio Enhance Enterprise
3. Audio Visual Concept

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 **BRAINFREEZE MULTIMEDIA** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **BRAINFREEZE MULTIMEDIA** has submitted the lowest calculated quotation for the **RENTAL OF CAMERA AND LAPEL**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **BRAINFREEZE MULTIMEDIA** 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;

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

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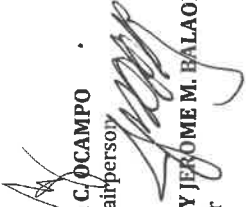
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **BRAINFREEZE MULTIMEDIA** for the **RENTAL OF CAMERA AND LAPEL** in the amount of **Fifteen Thousand Pesos (P 15,000.00)**.

This resolution shall take effect immediately.

APPROVED this 4th day of May 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member



Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat



ERIC PALAPACAN
Chairperson

AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member



Approved by:

RONNIE D. DOMINGO
OIC, Executive Director