

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : jonahynebit.pcc@gmail.com

Supplier **ESTANIEL ENTERPRISES**

Address **#7A March Street, Congressional Village, Quezon City**

Email Address **bishounen_77@yahoo.com**

Telephone No. **0916-626-2263**

TIN

P.O. No **2021-05-0320**

Date **April 16, 2021**

Mode of Procurement

Small Value Procurement

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	lot	Professional Service Fee	1	₱50,000.00	₱50,000.00
		<i>Breakdown:</i>			
1		Individual User account creation and management		₱8,000.00	₱8,000.00
2		Familiarization on the basic user commands		₱9,000.00	₱9,000.00
3		Desktop user interface		₱3,000.00	₱3,000.00
4		Networking fundamentals		₱5,000.00	₱5,000.00
5		Essential System Service		₱5,000.00	₱5,000.00
6		Hands-on Training on the advanced powershell and command line		₱9,000.00	₱9,000.00
7		Troubleshooting		₱3,000.00	₱3,000.00

** Nothing follows **

NOTE:

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

2021-04-06/7 GAA

P.R. No

PHIGEPS

BAC Reso

N/A

Fund Cluster

2021-315

Regular Agency - GAA (KMP)

Total Amount in Words) **FIFTY THOUSAND PESOS ONLY**

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE APR 16 2021
BY: [Signature]

PHP 50,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one (1) percent for every day of delay shall be imposed.

Inform:

Very Truly yours,

[Signature]
Signature over Printed Name of Supplier

04/25/21
Date

RONNIE D. DOMINGO
Authorized Official

ids Available:

ERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

02-2021-05-0853
PHP 92,000.00

NOTICE OF AWARD

MR. EDWARD E. DIGA
ESTANIEL ENTERPRISES
 #7A March Street, Congressional Village, Quezon City

Dear Mr. Diga,

Please be informed that based on the result of our evaluation of your offer to undertake the **PROFESSIONAL SERVICE FEE AS RESOURCE SPEAKER FOR BASIC AND ADVANCED LINUX TRAINING** with a Total Contract Price amounting to **FIFTY THOUSAND PESOS ONLY (P 50,000.00)** 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	Professional Service Fee	P 50,000.00	P 50,000.00	ABGS/ MITHI
			<i>Breakdown:</i>			
1			Installation and Package Management			
2			Individual User account creation and management	8,000.00		
3			Familiarization on the basic user commands	8,000.00		
4			Desktop user interface	9,000.00		
5			Networking fundamentals	3,000.00		
6			Essential System Service	5,000.00		
7			Hands-on Training on the advanced powershell and command line	5,000.00		
8			Troubleshooting	9,000.00		
			TOTAL		P 50,000.00	

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

RONNIE D. DOMINGO
 DIC, Executive Director




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Conforme:


E. D. A. A.

(Bidder/Authorized Representative)

Date: 05/25/21

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NOTICE TO PROCEED

MR. EDWARD E. DIGA
ESTANIEL ENTERPRISES
#7A March Street, Congressional Village, Quezon City

Dear Mr. Diga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ESTANIEL ENTERPRISES** that work may commence to be completed within the arranged schedule for the **PROFESSIONAL SERVICE FEE AS RESOURCE SPEAKER FOR BASIC AND ADVANCED LINUX TRAINING** 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:


EDWARD E. DIGA
ESTANIEL ENTERPRISES
Date: 01/20/21

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RECOMMENDING AWARD OF CONTRACT FOR THE PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)

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 **PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)** 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 **PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)	P 50,000.00

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, the following suppliers have submitted their respective quotations, viz:


1. Estaniel Enterprises
2. Modesto Honculada Jr.
3. Radford Ravina

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 **ESTANIEL ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ESTANIEL ENTERPRISES** has submitted the lowest calculated quotation for the **PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)**;

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





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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 **ESTANIEL ENTERPRISES** for the **PROFESSIONAL SERVICE FEE (RESOURCE SPEAKER FOR BASIC AND ADVANCE LINUX TRAINING)** in the amount of **Fifty Thousand Pesos (P 50,000.00)**.

This resolution shall take effect immediately.


APPROVED this 16th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMAC O CAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:


RONNIE D. DOMINGO
O.C., Executive Director