


**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**      **D.D. COMPUTER REPAIR & TRADING**      **P.O. No**      **2021-05-0340**  
**Address**      Maharlika Highway, Abar 2nd, San Jose City, Nueva Ecija      **Date**      May 21, 2021  
**Email Address**      oneunbeatable@yandex.com      **Mode of Procurement**  
**Telephone No.**      0933-505-9966/ 0906-922-6710  
**TIN**      469-154-579-000      Small Value Procurement

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: 8 months	
Stock No	Unit	Description	Amount
1	lot	Professional Service Provider for Administrative and Finance Management Database System  <i>(Please see attached Terms of Reference)</i>  <i>** Nothing follows **</i>	₱500,000.00
<p align="center">                       PHILIPPINE CARABAO CENTER                      Office of The AUDITOR  <b>RECEIVED</b>                      DATE: 06/07/2021                      BY: [Signature]                 </p>			₱500,000.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-04-0718 GAA</p> <p>P.R. No      N/A                      PhilGEPS      2021-349                      BAC Reso      Regular Agency - GAA (MITHI)                      Fund</p>			₱500,000.00
<p>(Total Amount in Words) <b>FIVE HUNDRED THOUSAND PESOS ONLY</b></p>			<b>PHP 500,000.00</b>

**PCC Accounting Unit**  
**JUN 01 2021**  
**RECEIVED**

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:       **Very Truly yours,**  
 Signature over Printed Name of Supplier      **RONNIE D. DOMINGO**  
 06-07-2021      **Authorized Official**  
 Date

**Funds Available:**       **ORS/BURS No.**      02-2021-05-0002 CA  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**      **Amount**      PHP 500,000.00  
 Accountant



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | ORSAS 18001

**NOTICE OF AWARD**

**MAY 20 2021**

**MR. DARWIN P. DULAY**  
 D.D. COMPUTER REPAIR & TRADING  
 Maharlika Highway, Abar 2<sup>nd</sup>, San Jose City, Nueva Ecija


Dear Mr. Dulay,

Please be informed that based on the result of our evaluation of your offer to undertake the **PROFESSIONAL SERVICE PROVIDER FOR ADMINISTRATIVE AND FINANCE MANAGEMENT SYSTEM** with a Total Contract Price amounting to **FIVE HUNDRED THOUSAND PESOS ONLY (P 500,000.00)** 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 Provider for Administrative and Finance Management Database System <sup>yr</sup> <i>(Please see attached Terms of Reference)</i>	P 500,000.00	P 500,000.00	ICTS
			<b>TOTAL</b>		<b>P 500,000.00</b>	

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: 

(Bidder/Authorized Representative)

Date: 06-07-2021



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

**MAY 21 2021**

**MR. DARWIN P. DULAY**  
D.D. COMPUTER REPAIR & TRADING  
Maharlika Highway, Abar 2<sup>nd</sup>, San Jose City, Nueva Ecija


Dear **Mr. Dulay**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **D.D. COMPUTER REPAIR & TRADING** that work may commence to be completed within the arranged schedule for the **PROFESSIONAL SERVICE PROVIDER FOR ADMINISTRATIVE AND FINANCE MANAGEMENT SYSTEM** 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:  
  
**DARWIN P. DULAY**

D.D. COMPUTER REPAIR & TRADING  
Date: 06 - 07 - 21



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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BAC RESOLUTION NO. 2021-349

**RECOMMENDING AWARD OF CONTRACT FOR THE PROFESSIONAL SERVICE PROVIDER FOR AFMD DATABASE SYSTEM)**

**WHEREAS**, on 15 February 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the updated 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 PROVIDER FOR AFMD DATABASE SYSTEM** 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 PROVIDER FOR AFMD DATABASE SYSTEM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PROFESSIONAL SERVICE PROVIDER FOR AFMD DATABASE SYSTEM)	P 600,000.00

**WHEREAS**, on 6 May 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 **D.D. COMPUTER REPAIR AND TRADING** 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, **D.D. COMPUTER REPAIR AND TRADING**, 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 **D.D. COMPUTER REPAIR AND TRADING** 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 **D.D. COMPUTER REPAIR AND TRADING** for the **PROFESSIONAL SERVICE PROVIDER FOR AFMD DATABASE SYSTEM** in the amount of **Five Hundred Thousand Pesos (P 500,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 20th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY FEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director