



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

BAC RESOLUTION NO. 2021-429

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LAPTOP (9 UNITS)

WHEREAS, on 3 March 2021, OIC, Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the "Republic Act (RA) 11037 entitled "An Act Institutionalizing a National Feeding Program for Undernourished Children in Public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition Among Filipino Children" otherwise known as "Masustansyang Pagkain para sa Batang Pilipino Act" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LAPTOP (9 UNITS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LAPTOP (9 UNITS)** 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 LAPTOP (9 UNITS)	P 134,892.00

WHEREAS, on 23 June 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. Pro Pen Office Supplies and Equipment Trading
2. Orogems Tech Marketing Corporation

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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF LAPTOP (9 UNITS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** 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]
Food-secure Philippines
with prosperous farmers and fisherfolk
[Handwritten signature]




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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** for the **SUPPLY AND DELIVERY OF LAPTOP (9 UNITS)** in the amount of **One Hundred Thirty-Three Thousand One Hundred Fifty-Five Pesos (P 133,155.00)**

This resolution shall take effect immediately.

APPROVED this 30th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. DCAMPO
Vice Chairperson


ERICO P. PALACPAC
Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
 Address: PULILAN, BULACAN
 Email Address: P.O. No. 2021-07-0413
 Telephone No.: 0908-306-0794 Date: June 30, 2021
 TIN: 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.

Delivery Terms: 30 days upon receipt of PO
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Product Specification: MediaTek MT8173C (4C 2x A72 @2.1GHz + 2xA53 @1.7GHz/Integrated PowerVR GX650/4GB Soldered LPDDR3-1866/64Gb eMMC 5.1/66.6" HD (1366x768) IPS 300nits Anti-glare, touch/Chrome OS ** Nothing follows **	9	₱14,795.00	₱133,155.00

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
 10/17/2021 3:40 pm
 BY: _____
 DATE: _____

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

P.R. No. 2021-06-0896
 PhilGEPS 7790747
 BAC Reso 2021-429
 Fund Cluster DEPED TRUST FUND (NHQ)

(Total Amount in Words) ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED FIFTY FIVE PESOS

PHP 133,155.00

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]*

Larizza Reyes

Signature over Printed Name of Supplier

09/06/2021

Date

Very Truly yours,

[Signature]

RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEÑA-NUVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

12-2021-08-058 milk Feeding
 PHP 133,155.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001:2015 | ISO 18001:2015

NOTICE OF AWARD

MS. GIA ALUMPE
 PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
 PULILAN, BULACAN

Dear **Ms. Alumpe**,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LAPTOPS** a Total Contract Price amounting to **ONE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED FIFTY-FIVE PESOS (P133,155.00)** 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	9	UNIT	SUPPLY AND DELIVERY OF LAPTOPS	P14,795.00	P133,155.00	NDBH-CEBDS
TOTAL					P133,155.00	

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


RONNIE D. DOMINGO
 Executive Director

Conforme: 
 Larizza Reyes

(Bidder/Authorized Representative)

Date: 09/06/2021





NOTICE TO PROCEED

MS. GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
PEÑABATAN, PULILAN, BULACAN

Dear Ms. Alumpe,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LAPTOPS** 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:

for

MS. GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING

Date: 09/04/2021

