

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **OROGEMS TECH MARKETING CORPORATION** P.O. No **2021-07-0429**
 Address: 24TH Street Phase II Kapitlan Pepe Subdivision, San Josef Sur, Cabaatuan City, Nueva Ecija Date **July 15, 2021**
 Email Address: ovogemscabangtuan@gmail.com Mode of Procurement
 Telephone No. _____ Small Value Procurement
 TIN _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters 8. 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	pc	SLR camera battery (Nikon, lithium ion battery pack, EN-EL14, 7.4V 1030mAh, 7.7 Wh Offer: Nikon	1	₱3,300.00	₱3,300.00
2	pc	AVR, 5000VA, Heavy duty, w/ 140V-250V power input and power on-delay Offer: Stavel	1	₱13,500.00	₱13,500.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 8/17/2021
 BY: _____

PCC Accounting Unit
 AUG 04 2021
 RECEIVED

NOTE
 P.R. No _____
 PHNGEPS N/A
 BAC Reso 2021-445
 Fund Charter (Regular Agency-Revolving Fund - CDOFF)

(Total Amount in Words) **SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY**

In case of failing 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: MARK MARVIN REYES Very Truly yours, RONNIE O. DOMINGO
 Signature over Printed Name of Supplier Authorized Official
08/09/21 Date

Funds Available: _____
 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 AUG 05 2021 Accountant
 ORS/URS No. _____
 Amount 0-2021-07-308-1F-010
 ₱16,800.00



NOTICE OF AWARD

JUL 14 2021

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
24th Street Phase II Kapitlan Pepe Subdivision
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 COMPUTER SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **SIXTEEN THOUSAND EIGHT HUNDRED PESOS (PHP 16,800.00)** 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
1	1	pc	SLR camera battery (Nikon, lithium ion battery pack, EN-EL14, 7.4V 1030mAh, 7.7 Wh Offer: Nikon	PHP 3,300.00	PHP 3,300.00
2	1	pc	'AVR, 5000VA, Heavy duty, w/ 140V-250V power input and power on-delay Offer: Stavel	13,500.00	13,500.00
TOTAL					PHP 16,800.00

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: 
MARCV MARVIN REYES
(Bidder/Authorized Representative)
Date: 09/09/21

POA 0123



NOTICE TO PROCEED

JUL 15 2021

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
24TH Street Phase II Kapitlan Pepe Subdivision
San Josef Sur, Cabanatuan City, Nueva Ecija

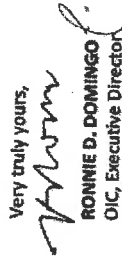
Dear Mr. Reyes:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given OROGEMS TECH MARKETING CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF COMPUTER SUPPLIES FOR LBC PROJECT** 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
OROGEMS TECH MARKETING CORPORATION
Date: 08/09/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMPUTER SUPPLIES

WHEREAS, on 5 October 2020, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMPUTER SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF COMPUTER SUPPLIES** 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 COMPUTER SUPPLIES (as per attached list)	P 17,500.00

WHEREAS, on 7 July 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. Orogems Tech Marketing Corp. ✓
2. YCC Enterprise, OPC

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 **OROGEMS TECH MARKETING CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **OROGEMS TECH MARKETING CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF COMPUTER SUPPLIES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **OROGEMS TECH MARKETING CORPORATION** as the lowest calculated bidder (representative) ~~to be awarded the contract~~ said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

Conforme:

[Signature]
RONNIE D. DOMINGA
 OIC, Executive Director

[Signature]

A food-secure Philippines



proof kindly signify your acceptance by affixing your signature on the space provided below.

	TOTAL	PHP 31,278.00
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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 **OROGEMS TECH MARKETING CORPORATION** for the **SUPPLY AND DELIVERY OF COMPUTER SUPPLIES** (as per attached list) in the amount of **Sixteen Thousand Eight Hundred Pesos (P 16,800.00)**.

This resolution shall take effect immediately.

APPROVED this 14th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

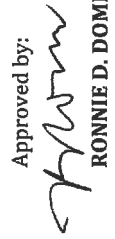

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director