

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonahynelit.pcc@gmail.com
 Supplier: **WORLD SOLUTION TECHNOLOGY INC.** P.O. No: **2021-07-0435**
 Address: #32 Pilar St. Cor. Araullo, Brgy. Addition Hills, San Juan City, Metro Manila Date: July 19, 2021
 Email Address: grace@worldsolutiontech.com Mode of Procurement: Small Value Procurement
 Telephone No. 0917-625-6668
 TIN 009-107-147-000

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	unit	Network Video Recorder Brand: Hikvision DS-7731NI-K4/16P	1	₱25,825.00	₱25,825.00
2	pc	Core Switch 48-Port Gigabit Stackable L3 Managed Swith with 4 10G SFP+ Slots Brand: JetStream™ ** Nothing follows **	1	₱140,000.00	₱140,000.00

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 05 2021**

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-08-11 82 GAA

P.R. No 7821972
 PHIGEPS 2021-451
 BAC Reso
 Fund Cluster: Regular Agency - ICTS/MITHI CO

PCC Accounting Unit
 AUG 02 2021
 RECEIVED

(Total Amount in Words) **ONE HUNDRED SIXTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-FIVE PESOS ONLY** **PHP 165,825.00**

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:

Mary Grace C. Puno
 Signature over Printed Name of Supplier
 Aug 11, 2021
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOUIN
 Accountant

02-2021-07-1435
 PHP 165,825.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 8-17-21
 DATE



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ORGANIC 1190-14001 - (PHILAS-1804)

NOTICE OF AWARD

JUL 16 2021


MS. MARY GRACE PUNO
 WORLD SOLUTION TECHNOLOGY INC.
 #32 Pilar St. Cor. Araullo, Brgy. Addition Hills,
 San Juan City, Metro Manila

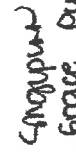
Dear Ms. Puno,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF IT EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED SIXTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-FIVE PESOS ONLY (P 165,825.00)** 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	unit	Network Video Recorder Brand: Hikvision DS-7731NI-K4/16P	P 25,825.00	P 25,825.00	ICTS/MITHI CO
4	1	pc	Core Switch 48-Port Gigabit Stackable L3 Managed Switch with 4 10G SFP+ Slots Brand: JetStream™	140,000.00	140,000.00	
			TOTAL		P 165,825.00	

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: 
Mary Grace Puno
 (Bidder/Authorized Representative)
 Date: July 11, 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAMP 1100 | 1100 | 1100 | 1100 | 1100 | 1100

NOTICE TO PROCEED

MS. MARY GRACE PUNO
WORLD SOLUTION TECHNOLOGY INC.
#32 Pilar St. Cor. Araullo, Brgy. Addition Hills,
San Juan City, Metro Manila

Dear **Ms. Puno**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **WORLD SOLUTION TECHNOLOGY INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF IT EQUIPMENT** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

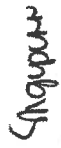
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MARY GRACE PUNO
WORLD SOLUTION TECHNOLOGY INC.
Date: Aug 11, 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT

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 **SUPPLY AND DELIVERY OF ICT EQUIPMENT** 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 **SUPPLY AND DELIVERY OF ICT EQUIPMENT** 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 ICT EQUIPMENT (as per attached list)	P 544,200.00

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. World Solution Technology Inc.
2. Orogems Tech Marketing Corporation
3. Leepe Outsourcing Corporation

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. World Solution Technology Inc. (item nos. 1 and 4)
2. Orogems Tech Marketing Corporation (item nos. ~~3~~)
3. Leepe Outsourcing Corporation (item nos. ~~2 and 5~~)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. World Solution Technology Inc. (item nos. 1 and 4)
2. Orogems Tech Marketing Corporation (item nos. ~~3~~)
3. Leepe Outsourcing Corporation (item nos. ~~2 and 5~~)

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

[Handwritten signature]
 M. A. C. - *[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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	World Solution Technology Inc.	(item nos. 1 and 4)	One Hundred Sixty Five Thousand Eight Hundred Twenty-Five Pesos (P 165,825.00)
2	Orogems Tech Marketing Corporation	(item nos. 3)	One Hundred Twenty-Nine Thousand Pesos (P 129,000.00)
3	Leepe Outsourcing Corporation	(item nos. 2 and 5)	Two Hundred Twenty Thousand Five Hundred Pesos (P 220,500.00)

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson



LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME 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