

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonelynebit-pcc@gmail.com
 Supplier: LEEPE OUTSOURCING CORPORATION
 Address: 210 Chino Roces Ave., Pio Del Pilar, Malabti City, Metro Manila
 Email Address: mlc.sanchez@leepeapp.com
 Telephone No. 0917-188-1824
 TIN 008-881-293-000
 P.O. No 2021-07-0436
 Date July 19, 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, M.E.

Delivery Terms: 30 Days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	All-in-One Computer Brand: HP Pavilion AIO 27-40712d PC	1	₱85,500.00	₱85,500.00
2	pc	UPS for Server Brand MPI Series (MPI1110816) etStream™ ** Nothing follows **	1	₱135,000.00	₱135,000.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 AUG 05 2021
 BY:

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 05/17/21
 BY: J. S. S. P.

PCC Accounting Unit
 AUG 02 2021
 RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 7821972
 PHIGEPS 2021-451
 BAC Reso Regular Agency - ICTS/WRTHI CO

(Total Amount in Words) **TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY**

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.

Conforms: *[Signature]*
 MICHAEL F. SANCHEZ
 Signature over Printed Name of Supplier
 8 11 21
 Date
 Very Truly yours,
[Signature]
 RONNIE D. DOMINGO
 Authorized Official

PHP 220,500.00

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonslynebbitt.pcc@gmail.com
 Supplier: LEEPE OUTSOURCING CORPORATION P.O. No 2021-07-0436
 Address: 210 Chino Roces Ave., Pio Del Pilar, Makati City, Metro Manila Date July 19, 2021
 Email Address: mlc.sanchez@leepeapp.com Mode of Procurement
 Telephone No. 0917-188-1824 Small Value Procurement
 TIN 008-881-293-000

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, M.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	All-in-One Computer Brand: HP Pavilion AIO 27-40712d PC	1	₱85,500.00	₱85,500.00
2	pc	UPS for Server Brand MPI Series (MPI1110816) etStream™ ** Nothing follows **	1	₱135,000.00	₱135,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
REVOKED
AUG 05 2021
BY: _____

PCC Accounting Unit
AUG 02 2021
R. B. DELA VEGA

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2021-08-1182 GAA
PHICEPS 7821972
BAC Reso 2021-451
Fund Cluster Regular Agency - ICTS/MRTHI CO

(Total Amount in Words) **TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY** PHP 220,500.00

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.

Conforms: MICHAEL F. SANCHEZ Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 8 11 21 Authorized Official
 Date



NOTICE OF AWARD

JUL 16 2021

MR. MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Unit 1211 Cityland Pasong Tamo Tower,
 210 Chino Roces Ave., Pio Del Pilar, Makati City, Metro Manila

Dear Mr. Sanchez,

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 **TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY (P 220,500.00)** 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
2	1	unit	All-in-One Computer Brand: HP Pavilion AIO 27-d0712d PC	P 85,500.00	P 85,500.00	ICTS/MITHI CO
5	1	pc	UPS for Server Brand MPI Series (MPI1110B16)	135,000.00	135,000.00	
			TOTAL		P 220,500.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:

Michael Sanchez

(Bidder/Authorized Representative)

Date: 8 | 16 | 21





Department of Agriculture
PHILIPPINE CARABAO CENTER
Carabao (Baboy) (Baboy) (Baboy) (Baboy) (Baboy)

NOTICE TO PROCEED

JUL 19 2021

MR. MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Unit 1211 Cityland Pasong Tamo Tower,
 210 Chino Roces Ave., Pio Del Pilar, Makati City, Metro Manila

Dear Mr. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LEEPE OUTSOURCING CORPORATION 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:


MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Date: 8/11/21





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) (CHSAS 18001)

BAC RESOLUTION NO. 2021-451

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. 1 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. E. - *[Handwritten signature]*
 Food-secure Philippines
 with prosperous farmers and fisherfolk



DUPLICATE COPY

accordance with schedule, quality and specifications of the award and purchase order. Failure by the Awardee to comply with the same shall be ground for cancellation of the award and purchase order issued to that Awardee and for re-awarding the item(s) to the Alternate Awardee.

3. Awardee shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. ~~A telephone call or fax transmission shall constitute an official notice to the Awardee.~~ Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by messengerial service to the Awardee at the latter's expense. To avoid delay in the delivery of the requisitioning agency's requirement, all Defaulting Awardees ~~shall be~~ **excluded** from proposing or submitting a substitute sample.

DUPLICATE COPY

4. Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if Awardee has not completed within the extended period, the subject purchase order shall be cancelled and awarded for the undelivered balance withdrawn from the Awardee. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the Defaulting Awardee. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or

5. All deliveries by suppliers shall be subject to inspection and acceptance by the Philippine Carabao Center. All necessary laboratory test undertaken by the Philippine Carabao Center on the item(s) shall be for the account of the supplier.

6. Rejected deliveries shall be constructed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.

7. Suppliers shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered ~~for a period of~~ **for a period of** ~~thirty (30) days~~ **thirty (30) days** after acceptance of the same shall be, replaced by the supplier within seven (7) calendar days upon receipt of a written ~~notice~~ **notice** to that effect.

8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased ~~shall be~~ **deducted** for each delay in the delivery of the product(s)/goods ordered.

9. All duties, excise and other taxes and ~~other~~ **other** charges, if any, shall be for the supplier's account.

10. As a pre-condition to ~~payment~~ **payment**, Importation Documents specifically showing the conditions and ~~serial~~ **serial** numbers of the imported equipment ~~should~~ **shall** be submitted by the supplier to the Philippine Carabao Center.

11. All transactions are subject to withholding of credible Value Added Tax (VAT) per Revenue ~~Order~~ **Order** RR-193.

BIDS AND AWARDS COMMITTEE

ERIE W. PALACAPAC
Chairperson

JEFFREY THEROME M. BALAOING
Member

FERMINA M. BALAOING
Vice Chairperson

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

This resolution shall take effect immediately.

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

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: