

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32    Fax No.: 044-456-0730    Email: jonahysabit.pcc@gmail.com  
**Supplier** OROGEMS TECH. MARKETING CORPORATION    P.O. No 2021-07-0437  
**Address** Kapitan Pepe, Cabanatuan City, Nueva Ecija    Date July 19, 2021  
**Email Address** orogemscabanatuan@gmail.com    Mode of Procurement  
**Telephone No.** 044-8003-3064  
**TIN** 774-950-819-000    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**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV 75" with free bracket, hyper x standone microphone, 2 pc webcam 1080p Brand: SONY KD-75X8007H  ** Nothing follows **	1	₱129,000.00	₱129,000.00

PHILIPPINE CARABAO CENTER  
Office of The ASST. DIR.  
**RECEIVED**  
DATE 08/14/2021  
BY: [Signature]

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
AUG 05 2021  
BY: [Signature]

**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 (SAA)  
 PH/IGDPS 7821972  
 BAC Reso 2021-451  
 Fund Cluster Regular Agency - ICTS/MTWH CO

(Total Amount in Words) **ONE HUNDRED TWENTY-NINE THOUSAND PESOS ONLY**    **₱129,000.00**

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:**  
 [Signature] Very Truly yours,  
 [Signature] **RONNIE D. DOMINGO**  
 Authorized Official

**Funds Available:**  
 [Signature] **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN**  
 Accountant    **02-2021-03-1933**  
 ₱129,000.00

Form No: PCC-PROF-02    Revision No: 02    Effectivity Date: January 1, 2019

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0791 to 32 Fax No.: 044-456-0730 Email: lovallypsabit.pcc@gmail.com

Supplier: **CROGEMS TECH. MARKETING CORPORATION**  
 Address: Kapitlan Pepe, Cabanatuan City, Nueva Ecija  
 Email Address: crogemscabanatuan@gmail.com  
 Telephone No. 044-8093-9064  
 TIN: 774-950-819-000

P.O. No: **2021-07-0437**  
 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.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV 75" with free bracket, hyper x standone microphone, 2 pc webcam 1080p Brand: SONY KD-75x8007H  ** Nothing follows **  <b>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION REVISED AUG 05 2021</b>  BY: _____  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 PhilGEPS 7821972 BAC Reso 2021-451 Fund Cluster Regular Agency - ICTS/MITHI CO	1	₱129,000.00	₱129,000.00
<b>(Total Amount in Words) ONE HUNDRED TWENTY-NINE THOUSAND PESOS ONLY</b>					₱129,000.00

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: MARC IMPRRAIN RETES Very Truly yours, [Signature]  
 Signature over Printed Name of Supplier  
 Date: 08/11/2021  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available: \_\_\_\_\_  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTOULIN  
 Accountant  
 ORS/BURS No. 02-2021-03-183  
 Amount: ₱129,000.00



**NOTICE OF AWARD**

**JUL 16 2021**

**MR. MARC MARVIN REYES**  
**OROGEMS TECH. MARKETING CORPORATION**  
 Kapitán Pepe, 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 IT EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-NINE THOUSAND PESOS ONLY (P 129,000.00)** 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
3	1	unit	Smart TV 75" with free bracket, hyper x standone microphone, 2 pc webcam 1080p Brand: SONY KD-75x8007H	P 129,000.00	P 129,000.00	ICTS/MITHI CO
<b>TOTAL</b>					<b>P 129,000.00</b>	

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

Very truly yours,

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

Conforme: *MARC MARVIN REYES*  
 (Bidder/Authorized Representative)  
 Date: 06/16/21



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



**NOTICE TO PROCEED**

JUL 19 2021

**MR. MARC MARVIN REYES**  
OROGEMS TECH. MARKETING CORPORATION  
Kapitan Pepe, Cabanatuan City, Nueva Ecija

Dear Mr. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OROGEMS TECH. MARKETING 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.

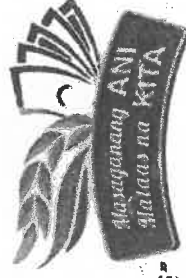
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

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

Acknowledged:

  
**MARC MARVIN REYES**  
OROGEMS TECH. MARKETING CORPORATION  
Date: 07/19/21



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | ORSAS 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, 4 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.

*at*  
  
 M. A. C. - *at*  
 Food-secure Philippines  
 with prosperous farmers and fishersfolk



DUPLICATE COPY

**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 Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. DCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**ERIE W. PALACAPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

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

Approved by:

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

**DUPLICATE COPY**