

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier OROGEMS TECH. MARKETING CORPORATION P.O. No **2021-07-0448**
Address Kapitán Pepe, Cabanatuan City, Nueva Ecija Date July 13, 2021
Email Address orogemscabanatuan@gmail.com Mode of Procurement
Telephone No. 044-8003-9064 Small Value Procurement
TIN 774-950-819-000

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.

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	HARD DRIVE/DISK; external; portable; 4TB; USB 3.0 Offer: Toshiba	2	₱7,400.00	₱14,800.00
2	pcs	Flash Drive, 64GB, USB 3.0, OTG/Dual Offer: Sandisk ** Nothing follows **	5	₱1,600.00	₱8,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 08/17/2021
BY: [Signature]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
DATE Aug 02, 2021

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
DATE 08/12/2021

PCC Accounting Unit
JUL 29 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-264-GDP
 N/A
 2021-460
 Fund Cluster Regular Agency - PCAARRD - Genetic Defects Project

(Total Amount in Words) **TWENTY-TWO THOUSAND EIGHT HUNDRED PESOS ONLY** / **PHP 22,800.00**

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] Very Truly yours,
MARC MARVIN REYES
 Signature over Printed Name of Supplier
08/05/2021 Date
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
JUL 30 2021 Accountant
 ORS/BURS No. 02-2021-07-017 G0B
 Amount PHP 22,800.00

2/205



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL OFFICE: 1500 14001 | TEL: (053) 716001

NOTICE OF AWARD

JUL 12 2021

MARC MARVIN REYES
 OROGEMS TECH MARKETING CORPORATION
 24TH Street Phase II Kapitan 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 & DELIVERY OF OFFICE CONSUMABLES FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND EIGHT HUNDRED PESOS (PHP 22,800.00)** 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	2	pcs	HARD DRIVE/DISK; external; portable; 4TB; USB 3.0 Offer: Toshiba	PHP 7,400.00	PHP 14,800.00
2	5	pcs	Flash Drive, 64GB, USB 3.0, OTG/Dual Offer: Sandisk	1,600.00	8,000.00
			TOTAL		PHP 22,800.00

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: 
MARC MARVIN REYES
 (Bidder/Authorized Representative)
 Date: 08/05/2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: (BC-0001) (SD-1400) (ORNGAS 1801)

NOTICE TO PROCEED

JUL 13 2021

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
24TH Street Phase II Kapitan 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 & DELIVERY OF OFFICE CONSUMABLES FOR GENETIC DEFECTS 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: _____



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE CONSUMABLES

WHEREAS, on 15 April 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE CONSUMABLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCAARRD-PCC Genetic Defects Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE CONSUMABLES** 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 OFFICE CONSUMABLES (as per attached list)	P 76,807.82

WHEREAS, on 21 May 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 Corporation
2. Office Edge Enterprises

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. Orogems Tech Marketing Corporation (item nos. 1-2)
2. Office Edge Enterprises (item nos. 3-7)

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. Orogems Tech Marketing Corporation (item nos. 1-2)
2. Office Edge Enterprises (item nos. 3-7)

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

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:

M. J. E. - A
A food-secure Philippines

with prosperous farmers and fisherfolk



	Supplier	Line Item Nos. (as per attached list)	Amount
1	Orogems Tech Marketing Corporation	(item nos. 1-2)	Twenty-Two Thousand Eight Hundred Pesos (P 22,800.00)
2	Office Edge Enterprises	(item nos. 3-7)	Thirty-Seven Thousand Seven Hundred Pesos (P 37,700.00)

This resolution shall take effect immediately.

APPROVED this 12th of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC 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