

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **OFFICE EDGE ENTERPRISES** P.O. No **2021-07-0449**  
 Address Cabanatuan City, Nueva Ecija Date July 13, 2021  
 Email Address officeedgeph@gmail.com Mode of Procurement **Shopping**  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_

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	
Date of Delivery				Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cart	GENUINE INK CART, EPSON 003 (Black)	20	P265.00	P5,300.00
2	cart	GENUINE INK CART, EPSON 003 (Cyan)	20	P295.00	P5,900.00
3	cart	GENUINE INK CART, EPSON 003 (Magenta)	20	P295.00	P5,900.00
4	cart	GENUINE INK CART, EPSON 003 (Yellow)	20	P295.00	P5,900.00
5	pcs	LASER POINTER, wireless Offer: CANON	7	P2,100.00	P14,700.00

**\*\* Nothing follows \*\***

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE 06/17/2021  
BY: [Signature] 7:18 PM

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-05-264-GDP  
 PhilGEPS N/A  
 BAC Reso 2021-460  
 Fund Cluster Regular Agency - PCAARRD - Genetic Defects Project

(Total Amount in Words) **THIRTY-SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY** PHP 37,700.00

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: **MARIE RANOS** Very Truly yours,  
**OFFICE EDGE** Signature over Printed Name of Supplier  
 Date 8/4/2021  
**RONNIE D. DOMINGO** Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN** Accountant  
 ORS/BURS No. 07-2021-07-018-CCB  
 Amount PHP 37,700.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRAL OFFICE: 350 5001 | 3501 4001 | 0929-555 1001

**NOTICE OF AWARD**

**JUL 12 2021**

**MARIEL D. RAMOS**  
 OFFICE EDGE ENTERPRISE  
 VMS Bldg. H. Concepcion,  
 Cabanatuan City, Nueva Ecija

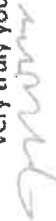
Dear Ms. Ramos:

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 **THIRTY-SEVEN THOUSAND SEVEN HUNDRED PESOS (PHP 37,700.00)** 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
3	20	cart	GENUINE INK CART, EPSON 003 (Black)	PHP 265.00	PHP 5,300.00
4	20	cart	GENUINE INK CART, EPSON 003 (Cyan)	295.00	5,900.00
5	20	cart	GENUINE INK CART, EPSON 003 (Magenta)	295.00	5,900.00
6	20	cart	GENUINE INK CART, EPSON 003 (Yellow)	295.00	5,900.00
7	7	pcs	LASER POINTER, wireless Offer: CANON	2,100.00	14,700.00
			<b>TOTAL</b>		<b>PHP 37,700.00</b>

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

  
**MARIEL RAMOS**  
 Office Edge  
 Enterprise

(Bidder/Authorized Representative)

Date: 8/12/2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 Departmental Order No. 1180-4801 (015AS 10/21)

**NOTICE TO PROCEED**

JUL 13 2021

**MARIEL D. RAMOS**  
 OFFICE EDGE ENTERPRISE  
 VMS Bldg. H. Concepcion,  
 Cabanatuan City, Nueva Ecija

Dear Ms. Ramos:


The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given OFFICE EDGE ENTERPRISE 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:  
**MARIEL D. RAMOS**  
 OFFICE EDGE  
 MARIEL D. RAMOS SE  
 OFFICE EDGE ENTERPRISE  
 Date: 21/7/21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-460

**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:

*[Signature]*  
 A food-secure Philippines  
 with prosperous farmers and fisherfolk



DUPLICATE COPY  
*[Signature]*

	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 P. ALCALA**  
 Chairperson

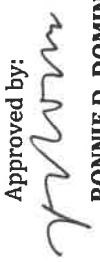
  
**LERMA C. OCAMPO**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**AIMEE T. FULGENCIO**  
 Member

  
**ESTER B. FLORES**  
 Member

Approved by:  
  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

DUPLICATE COPY

