

**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**
Telephone No. **Small Value Procurement**
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.

Date of Delivery **Delivery Terms:** 30 days
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 08/11/21 BY: [Signature]
7:18 AM

PCC NATIONAL HEADQUARTERS & GENE POOL
MUNOZ, NUEVA ECIJAS
JUL 24 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. 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

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: **MARILYN RAMOS** Very Truly yours,
OFFICE EDGE *[Signature]*
 Signature of Authorized Supplier
 Date 8/4/2021
RONNIE D. DOMINGO
 Authorized Official

Funds Available: CHERRY PEÑA RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant
 JUL 30 2021
ORS/BURS No. 07-0021-07-018-600
Amount PHP 37,700.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (2018-2021) ISO 14001 (ENHANS 16251)

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 |
| | | | TOTAL | | PHP 37,700.00 |

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


MARIEL RAMOS
 CONFIRMED OFFICE EDGE
 ENTERPRISE

(Bidder/Authorized Representative)

Date: 8/14/2021



**NOTICE OF AWARD
NOTICE TO PROCEED**

JUL 13 2021

MR. ADONIS V. MATEO
MANHIRE-SARAWING
 OFFICE EDGE ENTERPRISE, Nueva Ecija
 VMS Bldg. H. Concepcion,
 Cabanatuan City, Nueva Ecija
 Dear Mr. Mateo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TUMBLER (TOKEN)** with a Total Contract Price amounting to **NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 9,500.00)** as per having been approved, indicated in your quotation, we are hereby entering into a contract with you to complete the work under the attached schedule for the **SUPPLY & DELIVERY OF OFFICE CONSUMABLES FOR GENETIC DEFECTS PROJECT** effective upon the completion of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

| Item Description | Total Cost | End user |
|---|------------|----------|
| 1 lot Tumbler (7pcs) | P 9,500.00 | PIMD |
| Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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. | | |
| TOTAL | | |

We request you to kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 RECOMMENDING
 OIC, Executive Director

ACKNOWLEDGED
RAMOS
 OFFICE EDGE
 MANHIRE-SARAWING
 OFFICE EDGE ENTERPRISE
 Date: 8/12/21

Conforme: _____
 (Bidder/Authorized Representative)

Date: _____



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



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:

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| | 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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PAILA
 Chairperson

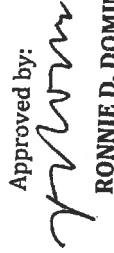

LERNA C. CAMPO
 Vice Chairperson


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

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