

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier MTC ELECTRONICS CELLPHONE TRADING AND SERVICES
Address R. Rueda, San Jose City, Nueva Ecija
Email Address
Telephone No. 0965-059-0328 P.O. No **2021-08-0517**
TIN 441-957-558-000 Date August 5, 2021
Mode of Procurement
 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	set	100 WATTS SOLAR LIGHTINGS <i>(Please see attached Specifications)</i>	4	₱4,600.00	₱18,400.00

** Nothing follows **

**PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION**
RECEIVED
 AUG 16 2021

BY:

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 9/16/2021
 DATE

g s/ll

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-07-1234 GAA
 PHILIGEPS N/A
 BAC Reso 2021-514
 Fund Cluster Regular Agency Fund - GAA (GSS)

PCC Accounting Unit
RECEIVED
 AUG 12 2021

(Total Amount in Words) **EIGHTEEN THOUSAND FOUR 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:

Very Truly yours,

[Signature]
 Signature over Printed Name of Supplier

[Signature]
 Date

[Signature]
RONNIE D. DOMINGO
 Authorized Official

Units Available:

HERRY PEABO C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
AUG 12 2021
 Accountant *[Signature]*

ORS/BURS No.
 Amount

02-2021-08-1571
 PHP 18,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CGP/PT/12-150/00011183/44601, DUSAAR 18001

NOTICE OF AWARD

AUG 05 2021

MS. JESSICA LINGBAWAN
 MTC ELECTRONICS CELLPHONE TRADING AND SERVICES
 R. Rueda, San Jose City, Nueva Ecija

Dear Ms. Lingbawan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF 100 WATTS SOLAR LIGHTINGS** with a Total Contract Price amounting to **EIGHTEEN THOUSAND FOUR HUNDRED PESOS ONLY (P 18,400.00)** 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
1	4	set	100 WATTS SOLAR LIGHTINGS <i>(Please see attached Specifications)</i>	₱ 4,600.00	₱ 18,400.00	GSS
			TOTAL		₱ 18,400.00	

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

Conforming: *[Signature]* 9-1-21
 (Bidder/Authorized Representative)
 Date: _____





Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL RURAL ROAD 10011 (SC 10011) CORRALA 3001

NOTICE TO PROCEED

AUG 05 2021

MS. JESSICA LINGBAWAN
 MTC ELECTRONICS CELLPHONE TRADING AND SERVICES
 R. Rueda, San Jose City, Nueva Ecija

Dear Ms. Lingbawan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MTC ELECTRONICS** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF 100 WATTS SOLAR LIGHTINGS** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

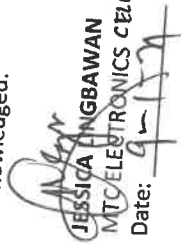
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


JESSICA LINGBAWAN
 MTC ELECTRONICS CELLPHONE TRADING AND SERVICES
 Date: 8-1-21





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

BAC RESOLUTION NO. 2021-514

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SOLAR LIGHTINGS (4 SETS)

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 SOLAR LIGHTINGS (4 SETS)** 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 SOLAR LIGHTINGS (4 SETS)** 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 SOLAR LIGHTINGS (4 SETS)	P 20,000.00

WHEREAS, on 21 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. MTC Electronics
2. YCC Enterprise OPC
3. Jesusa Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **MTC ELECTRONICS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **MTC ELECTRONICS** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SOLAR LIGHTINGS (4 SETS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MTC ELECTRONICS** as the lowest calculated and responsive quotation for the said supplies/services;

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

[Handwritten signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



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 of the contract to **MTC ELECTRONICS** for the **SUPPLY AND DELIVERY OF SOLAR LIGHTTINGS (4 SETS)** in the amount of **Eighteen Thousand Four Hundred Pesos (P 18,400.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NEMI V. BATAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director