

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjarmiento.pcc@gmail.com
Supplier OROGENS TECH MARKETING CORPORATION **P.O. No** 2021-10-0707
Address 24TH St. Phase II, Kapitlan Pepe Subdivision, Cabanatuan City, Nueva Ecija **Date** October 7, 2021
Email Address orogenscabanatuan@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. **Delivery Terms:** 30 days
Date of Delivery _____ **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	INK CART, EPSON C13T664100 (T6641), Black	21	₱260.00	₱5,460.00
2	cart	INK CART, EPSON C13T664200 (T6642), Cyan	7	₱295.00	₱2,065.00
3	cart	INK CART, EPSON C13T664300 (T6643), Magenta	7	₱295.00	₱2,065.00
4	cart	INK CART, EPSON C13T664400 (T6644), Yellow	7	₱295.00	₱2,065.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 02 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

2021-09-531-CD

PH/GEPS

N/A

BAC Reso

2021-726

Fund Cluster

Regular Agency - Revolving Fund - CDRF

(Total Amount in Words) **ELEVEN THOUSAND SIX HUNDRED FIFTY-FIVE PESOS ONLY** **PHP 11,655.00**

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.

Conform:

Marc Marvin Reyes
Signature over Printed Name of Supplier

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

11/11/21
Date

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
Accountant

ORIS/BURS No.
Amount

PHP 11,655.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 3, 2019



NOTICE OF AWARD

OCT 06 2021

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
24th St. Phase II, Kapitlan 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 PRINTER CONSUMABLES FOR CDCPF with a Total Contract Price amounting to ELEVEN THOUSAND SIX HUNDRED FIFTY-FIVE PESOS (PHP 11,655.00) 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	21	cart	INK CART, EPSON C13T664100 (T6641), Black	PHP 260.00	PHP 5,460.00
2	7	cart	INK CART, EPSON C13T664200 (T6642), Cyan	295.00	2,065.00
3	7	cart	INK CART, EPSON C13T664300 (T6643), Magenta	295.00	2,065.00
4	7	cart	INK CART, EPSON C13T664400 (T6644), Yellow	295.00	2,065.00
TOTAL					PHP 11,655.00

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

Conforme: *Marc Marvin Reyes*
(Bidder/Authorized Representative)
Date: 11/11/21



NOTICE TO PROCEED

OCT 07 2021

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
24TH St. Phase II, Kapitazn 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 to OROGEMS TECH MARKETING CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF PRINTER CONSUMABLES FOR COCPF 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: 10/07/21



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

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PRINTER 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER 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 PRINTER CONSUMABLES (as per attached list)	P 14,700.00

WHEREAS, on 15 September 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 Corp.
2. Pro Pen Office Supplies & Equipment Trading
3. AC Victory Non-specialized Wholesale 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 **OROGEMS TECH MARKETING CORP.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **OROGEMS TECH MARKETING CORP.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **OROGEMS TECH MARKETING CORP.** 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;

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 **OROGEMS TECH MARKETING CORP.** for the **SUPPLY AND DELIVERY OF PRINTER**

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



[Handwritten signature]

[Handwritten initials]

CONSUMABLES (as per attached list) in the amount of **Eleven Thousand Six Hundred Fifty-Five Pesos (P 11,655.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC B. PALACPAC
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