

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 064-456-0730 Email : myarmments.pcc@gmail.com
 Supplier **ORIGEMS TECH MARKETING CORPORATION** P.O. No **2021-10-0757**
 Address Cabanatuan City, Nueva Ecija Date **October 27, 2021**
 Email Address origemscabanatuan@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:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printer Ink, HP, GT51, black, 90 ml	20	₱285.00	₱5,700.00
2	pcs	Printer ink, HP, GT52, cyan, 90 ml	15	₱285.00	₱4,275.00
3	pcs	Printer ink, HP, GT52, magenta, 90 ml	15	₱285.00	₱4,275.00
4	pcs	Printer ink, HP, GT52, yellow, 90 ml	15	₱285.00	₱4,275.00
5	units	Hard drive/disk external, portable, 1TB, USB 3.0 Office, Adata	2	₱2,990.00	₱5,980.00

** Nothing follows **

[Total Amount in Words] **TWENTY-FOUR THOUSAND FIVE HUNDRED FIVE PESOS ONLY** **PHP 24,505.00**

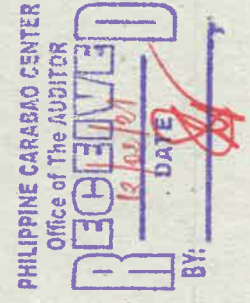
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Confirm: **MARC MARIAN PETER** **NOV 17 2021**
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date **Authorised Official**

Very Truly yours,
RECEIVED
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTORN
 Accountant (per) **PHP 24,505.00**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019





Department of Agriculture
PHILIPPINE CALABAG CENTER
 CALABAG CENTER, CALABAG, CALABAG, CALABAG

NOTICE OF AWARD

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
 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 COMPUTER CONSUMABLES FOR IP-78M PROJECT with a Total Contract Price amounting to TWENTY-FOUR THOUSAND FIVE HUNDRED FIVE PESOS (P 24,505.00) 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	20	pcs	Printer ink, HP, GT51, black, 90 ml	PHP 285.00	PHP 5,700.00
2	15	pcs	Printer ink, HP, GT52, cyan, 90 ml	285.00	4,275.00
3	15	pcs	Printer ink, HP, GT52, magenta, 90 ml	285.00	4,275.00
4	15	pcs	Printer ink, HP, GT52, yellow, 90 ml	285.00	4,275.00
6	2	units	Hard drive/disk external, portable, 1TB, USB 3.0	2,990.00	5,980.00
Offer: Adata					
TOTAL					PHP 24,505.00

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: **11/20/21**



NOTICE TO PROCEED

MARC MARVIN REYES
OROGEMS TECH MARKETING CORPORATION
Cabanatuan City, Nueva Ecija

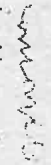
Dear Mr. Reyes,

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 COMPUTER CONSUMABLES FOR IP-TBM 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 COMPUTER CONSUMABLES

WHEREAS, on 14 June 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (IB-TBM) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMPUTER CONSUMABLES** to be undertaken through Section 52.1(b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF COMPUTER 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 COMPUTER CONSUMABLES (as per attached list)	P 35,297.60

WHEREAS, on 6 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. Pro Pen Office Supplies & Equipment Trading
2. Orogems Tech Marketing Corp.
3. Kresal 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. Pro Pen Office Supplies & Equipment Trading (item nos. 5 and 7)
2. Orogems Tech Marketing Corp. (item nos. 1-4 and 6)

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. Pro Pen Office Supplies & Equipment Trading (item nos. 5 and 7)
2. Orogems Tech Marketing Corp. (item nos. 1-4 and 6)

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

[Handwritten signature]

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



DUPLICATE COPY
[Handwritten signature]

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:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Pro Pen Office Supplies & Equipment Trading	(item nos. 5 and 7)	Nine Thousand One Hundred Fifty-Three Pesos (P 9,153.00)
2	Orogems Tech Marketing Corp.	(item nos. 1-4 and 6)	Twenty-Four Thousand Five Hundred Five Pesos (P 24,505.00)

This resolution shall take effect immediately.


APPROVED this 26th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Chairman



LERMA C. SCAMPO
 Vice Chairman


JEFFREY JEROME M. B. LAOING
 Member

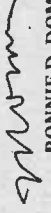

AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:


JOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director
 BAC Reso No. 2021-760

DUPLICATE COPY
