

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: lovephsola.pcc@gmail.com
Supplier **LEEPE OUTSOURCING CORPORATION**
Address 210 Chino Roces Ave., Pio Del Pilar, **Magical City, Metro Manila**
Email Address Rose.Paguia@leepeapp.com
Telephone No. 09959608671 / 09913794809 / +632 76181824
TIN 008-881-293-000 **Emergency Case**

Conditions: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Mutus, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair & Rehabilitation and Supply and Installation of CCTV System at PCC Main Building and its Vicinity at PCC Gene Pool <i>(Please see attached Specifications)</i> RECEIVED DEC 21 2021 BY: _____ ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-09-3720 GAA PHREGPS 8057738 BAC Reso 2021-796 Fund Cluster Regular Agency - GAA - MITHE	1	₱721,699.50	₱721,699.50

(Total Amount in Words) **SEVEN HUNDRED TWENTY-ONE THOUSAND SIX HUNDRED NINETY-NINE PESOS & 50/100** **PHP 721,699.50**

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.

Confirmer: *[Signature]* **MICHAEL SANCHEZ**
 Signature of Principal Agent or Supplier Date: 12/22/21
 Very Truly yours, *[Signature]*
RONNIE D. DOMINGO
 Authorized Official

Funds Available: **CHERRY PEÑA / TRINITY JEFFREY LAURENCE EANTOLIN**
 Accountant **₱721,699.50**
ONS/BURS No. **02-2021-12-2508**
Amount **PHP 721,699.50**

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

PHILIPPINE CARABAO CENTER
 ACCOUNTS SECTION
 DEC 23 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 12/23/21
 DATE
 BY: _____



Department of Agriculture
PHILIPPINE CENTER
 AGRICULTURAL REHABILITATION AND OUTSOURCING

NOTICE OF AWARD

A

NOV 05 2021

MR. MICHAEL SANCHEZ
 LEEPE OUTSOURCING CORPORATION
 Unit 1211 Cityland Pasong Tamo Tower,
 210 Chino Roces Ave., Pio Del Pilar, Makati City, Metro Manila

Dear Mr. Sanchez,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & REHABILITATION AND SUPPLY & INSTALLATION OF CCTV SYSTEM AT PCC** with a Total Contract Price amounting to **SEVEN HUNDRED TWENTY-ONE THOUSAND SIX HUNDRED NINETY-NINE PESOS & 50/100 (P 721,699.50)** 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	1	lot	Repair & Rehabilitation and Supply and Installation of CCTV System at PCC Main Building and its Vicinity at PCC Gene Pool <i>(Please see attached Specifications)</i>	P 721,699.50	P 721,699.50	MIT HI
TOTAL					P 721,699.50	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme *M Sanchez*
MICHAEL SANCHEZ
 (Bidder/Authorized Representative)
 Date: 12/22/21



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



NOV 05 2021

NOTICE TO PROCEED

A

MICHAEL SANCHEZ
LEEPE OUTSOURCING CORPORATION
Unit 1211 Cityland Pasong Tamo Tower,
210 Chino Roces Ave., Pio Del Pilar, Makati City, Metro Manila

Dear Mr. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LEEPE OUTSOURCING CORPORATION that work may commence to be completed within the arranged schedule for the **REPAIR & REHABILITATION AND SUPPLY & INSTALLATION OF CCTV SYSTEM AT POC** 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
RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:
Michael Sanchez
MICHAEL SANCHEZ
LEEPE OUTSOURCING CORPORATION
Date: *12/22/21*



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM

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 **REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM** 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 **REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM	P 743,699.50

WHEREAS, on 6 October 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. Leepe Outsourcing Corporation
2. Aries-Tiger Enterprise
3. World Solution Technology Inc.


WHEREAS, Aries-Tiger Enterprise offered a lower quotation/proposal but failed to comply the required technical specifications;

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 **LEEPE OUTSOURCING CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **LEEPE OUTSOURCING CORPORATION** has submitted the lowest calculated quotation for the **REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LEEPE OUTSOURCING CORPORATION** 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;


R. M. B.
 Food-secure and resilient Philippines
 with empowered and 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 **LEEPE OUTSOURCING CORPORATION** for the **REPAIR AND REHABILITATION AND SUPPLY AND INSTALLATION OF CCTV SYSTEM** in the amount of **Seven Hundred Twenty-One Thousand Six Hundred Ninety Nine Pesos & 50/100 (P 721,699.50)**.

This resolution shall take effect immediately.

APPROVED this 9th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY FEROME M. BALAOING
Member

ERIC P. PALACPAC
Chairperson

AIMEET. FULGENCIO
Member

ESTER B. FLORES
Member

Attended by:

NOEMI V. ENALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-796

ABSTRACT OF PRICES

ITEM NO.	QTY	UNIT	DESCRIPTION & SPECIFICATION	DEALERS			LOWEST COMPLYING PRICES
				LEEPE OUTSOURCING CORPORATION	ARIES-TIGER ENTERPRISE	WORLD SOLUTION TECHNOLOGY INC.	
1	1	lot	Repair & Rehabilitation and Supply and Installation of CCTV System at PCC Main Building and its Vicinity at PCC Gene Pool	721,699.50	696,320.00	725,550.00	721,699.50

* Please see attached TWG for reference


Prepared By:


NOEMI V. BALAIS
 Head, BAC Secretariat
 Procurement Officer

Recommending Approval:


ERIC P. PALACPAC
 Chairperson, Bids and Awards Committee

Approved by:


RONNIE D. DOMINGO
 Head of Procuring Entity

Awarded to:

Item No.: 1
 Item No.: _____

Name of Dealer:

LEEPE OUTSOURCING CORPORATION
