

Supplier: **STECH INNOVATION MASTER CORPORATION**
 Address: **Dr. F.M. Bustos Bldg., Circumferential Road, Cubamarcos City, NE**
 Email Address: **raquel_menchaca@stech.com.ph**
 Telephone No. **09377-877-9992**
 TIN

P.O. No. **2021-11-0794**
 Date: **November 2021**
 Mode of Procurement: **Small Value Procurement**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Hardware & Home Pro, Science City of Muñoz, N.E.

Place of Delivery: **PCC National Hardware & Home Pro, Science City of Muñoz, N.E.**
 Date of Delivery: **30 days**
 Payment Terms: **15 days after full delivery**

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|------------|------------|
| 1 | unit | 4-BAY NETWORK STORAGE W/ 3 X 6TB SATA 3.5" Brand: Seagate | 1 | ₱34,500.00 | ₱34,500.00 |
| 2 | unit | BLACK & WHITE MULTIFUNCTION MONOCHROME LASER PRINTER COPIER SCANNER FOR OFFICE (inclusive of additional 2 sets toner cartridges) for Brand: HP LaserJet Pro | 2 | ₱40,000.00 | ₱80,000.00 |
| 3 | unit | PANACAST VIDEO CONFERENCE WITH MS GLOBAL 7700-309 JABRA SPEAK 750 MS TEAMS USB/BT + LINK 570 | 1 | ₱56,000.00 | ₱56,000.00 |
| 4 | unit | 45 INCH ANDROID TV Brand: Sharp | 1 | ₱26,200.00 | ₱26,200.00 |
| 5 | unit | DSLR CAMERA Brand: Canon 90D 18-135 | 1 | ₱97,500.00 | ₱97,500.00 |
| 6 | unit | SIGMA 18-35MM F/1.8 DC DNX ART LENS FOR CANON (COMPATIBLE WITH EXISTING CAMERA) Sig EF518-35/1.8DCDNX Art | 1 | ₱48,000.00 | ₱48,000.00 |

** Nothing follows **

NOTE:
 Please modify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No. 2021-09-1885 GAA
 PAKIGEPS 8157990
 BAC Resp 2021-807
 Fund Cluster: Regular Agency - MITD

(Total Amount in Words) **THREE HUNDRED FORTY-TWO THOUSAND TWO HUNDRED PESOS ONLY** **PHP 342,200.00**

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.

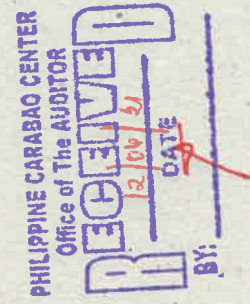
Comfy: **Very Truly yours,**

Signature
 Signature over Printed Name of Supplier
DEC 02 2021
 Date

Signature
 AUTHORIZED OFFICIAL
NOV 23 2021
 AUTHORIZED OFFICIAL

Funds Available: **CHERRY FEARL C. RIVERAY JETREY LAURENCE E. ANTONIA**
 Accountant
02-2021-11-2085
 PCC 342,200.00

Form No.: **PCC-PPOF-02** Revision No.: **02** Effectivity Date: **January 3, 2019**



NOV 12 2021

NOTICE OF AWARD

MS. RAQUIL MANIQUIZ
STECH INNOVATION MASTER CORPORATION
2/F The Medical Hub, Dr. F.M. Justo Bldg., DS Garcia,
Circumferential Road, Cabanatuan City, Nueva Ecija

Dear Ms. Maniquiz,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF ICT SUPPLIES with a Total Contract Price amounting to THREE HUNDRED FORTY-TWO THOUSAND TWO HUNDRED PESOS ONLY (P 342,200.00) 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 | 1 | unit | 4-BAY NETWORK STORAGE W/ 3 X 6TB SATA 3.5" | P 34,500.00 | P 34,500.00 | MITHI |
| 3 | 2 | unit | Brand: Seagate BLACK & WHITE MULTIFUNCTION MONOCHROME LASER PRINTER COPIER SCANNER FOR OFFICE inclusive of additional 2 sets toner cartridges/ lot Brand: HP LaserJet Pro | 40,000.00 | 80,000.00 | |
| 4 | 1 | unit | PANACAST VIDEO CONFERENCE WITH MS GLOBAL 7700-309 JABRA SPEAK 750 | 56,000.00 | 56,000.00 | |
| 5 | 1 | unit | MS TEAMS USB/BT + LINK 370 | 26,200.00 | 26,200.00 | |
| 6 | 1 | unit | 45 INCH ANDROID TV Brand: Sharp | 97,500.00 | 97,500.00 | |
| 7 | 1 | unit | DSLR CAMERA Brand: Canon 90d 18-135 SIGMA 18-35MM F/1.8 DC HSM ART LENS FOR CANON (COMPATIBLE WITH EXISTING CAMERA) Sig EFS18-35/1.8DC HSM Art | 48,000.00 | 48,000.00 | |

TOTAL

P 342,200.00

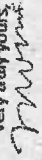
Maniquiz



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

in view thereof, I hereby signify your concurrence by affixing your signature on the space provided below

Very truly yours,



RONNIE D. DOMINGO
OK, Executive Director

Conforme: 
Raquel Maniquiz

(Bidder/Authorized Representative)

Date: 12-01-2024

MANUFACTURING UNIT
MORONG, RIZAL

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NOV 12 2021

MS. RAQUEL MANIQUIZ
3TECH INNOVATION MASTER CORPORATION
2/F The Medical Hub, Dr. F.M. Juaico Bldg., DS Garcia,
Circumferential Road, Cabanatuan City, Nueva Ecija

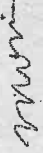
Dear Ms. Maniquiz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to 3TECH INNOVATION MASTER CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF ICT SUPPLIES 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:


RAQUEL MANIQUIZ
3TECH INNOVATION MASTER CORPORATION
Date: 11-01-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES

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 ICT SUPPLIES** 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 ICT SUPPLIES** 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 ICT SUPPLIES (as per attached list) | P 724,000.00 |

WHEREAS, on 30 October 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/various suppliers;

WHEREAS, only **3TECH INNOVATION MASTER CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **3TECH INNOVATION MASTER CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **3TECH INNOVATION MASTER CORPORATION** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Signature]
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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 **3TECH INNOVATION MASTER CORPORATION** for the **SUPPLY AND DELIVERY OF ICT SUPPLIES** (as per attached list) in the amount of **Three Hundred Forty-Two Thousand Two Hundred Pesos (P 342,200.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson

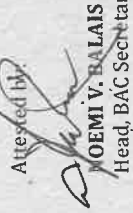


JEFFREY JEROME M. BALAOING
Member

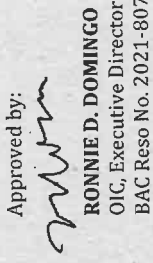
AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-807