

## PURCHASE ORDER

## PHILIPPINE CARABAO CENTER

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

Supplier **OROGEM'S TECH MARKETING CORPORATION** P.O. No **2021-11-0795**

Address Kapitan Pepe Subd., San Jose Sur, Cabanatuan City, NE Date November 12, 2021

Email Address Drogemscabonatan@gmail.com Mode of ProcurementTelephone No. : 044 8003 9004 Small Value ProcurementTIN 774 950 819 000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters &amp; Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 15-30 Days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance: 24/ 80gsm, Color: Ultra White, 500 Sheets/5 reams per box Brand: <b>HARD COPY</b>	21	₱1,245.00	₱26,145.00
2	box	MULTI-PURPOSE PAPER, size: 8 1/2" x 14" (Legal), Substance: 24/ 80gsm, Color: Ultra White, 500 Sheets/5 reams per box Brand: <b>HARD COPY</b>	20	₱1,240.00	₱24,800.00
3	pc	Krone Punchdown Tool	5	₱1,380.00	₱6,900.00
4	pc	HDMI to USB-C (4K 60Hz), 2M Compatible with HDMI- equipped TVs/Monitors/Projectors for both video and audio transfer	10	₱2,100.00	₱21,000.00
5	unit	WiFi Range Extender Pro Wi-Fi Repeater Brand: Xiaomi WiFi Repeater Pro	10	₱490.00	₱4,900.00
6	pack	BK - 3MCC4BT2 Rechargeable AA Battery Pack of 4 pc Brand: <b>Panasonic</b>	20	₱890.00	₱17,800.00
7	pack	BK 4MCC4 BT AAA Rechargeable Battery Pack of 4 Brand: <b>Panasonic</b>	20	₱650.00	₱13,000.00
** 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 2021-08-1675 GAA					
PhilGEPS 7990429					
BAC Reso 2021-806					
Fund Cluster Regular Agency - GAA - ICTS					
(Total Amount in Words) <b>ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY-FIVE PESOS ONLY</b>					₱114,545.00

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
DEC 13 2021  
RECEIVED

(Total Amount in Words) **ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY-FIVE PESOS ONLY** ✓  
of one (1) percent for every day of delay shall be imposed.

Confirmed:

Very Truly yours,



Signature over Printed Name of Supplier

01/13/22

Date



RONNIE D. DOMINGO

Authorized Official

Funds Available:



CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.

Amount

02-2021-12-2599  
PHP 114,545.00

Form No: PCC-PROQ-F-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**NOV 0 2021**

**MR. MARC MARVIN REYES**  
OROGEM'S TECH MARKETING CORPORATION  
24<sup>th</sup> St. Phase II Kapitán Pepe Subd., San Jose 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 AND DELIVERY OF ICT SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED FORTEEN THOUSAND FIVE HUNDRED FORTY-FIVE PESOS ONLY (P 114,545.00)** 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
4	21	box	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance: 24/ 80gsm, Color: Ultra White, 500 Sheets/5 reams per box <i>Brand: HARD COPY</i>	P 1,245.00	P 26,145.00	ICTS
5	20	box	MULTI-PURPOSE PAPER, size: 8 1/2" x 14" (Legal), Substance : 24/ 80gsm, Color: Ultra White, 500 Sheets/5 reams per box	1,240.00	24,800.00	
10	5	pc	Krone Punchdown Tool	1,380.00	6,900.00	
13	10	pc	HDMI to USB-C (4K 60Hz), 2M Compatible with HDMI-equipped TVs/Monitors/Projectors for both video and audio transfer	2,100.00	21,000.00	
14	10	unit	WiFi Range Extender Pro Wi-Fi Repeater <i>Brand: Xiaomi WiFi Repeater Pro</i>	490.00	4,900.00	
15	20	pack	BK – 3MCCE4BT2 Rechargeable AA Battery pack of 4 pc <i>Brand: Panasonic</i>	890.00	17,800.00	
16	20	pack	BK 4MCCE 4BT AAA Rechargeable Battery Pack of 4 <i>Brand: Panasonic</i>	650.00	13,000.00	
			<b>TOTAL</b>		<b>P 114,545.00</b>	

*Mmm*



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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

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  
*Mr. Reyn*  
*ICT Supply*  
*P 114, 4534*

*[Signature]*  
 Conforme.  
 \_\_\_\_\_  
 (Bidder/Authorized Representative)  
 Date: 01/13/22



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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



**NOTICE TO PROCEED**

**NOV 09 2021**

**MR. MARC MARVIN REYES**  
OROGEM'S TECH MARKETING CORPORATION  
24<sup>th</sup> St. Phase II Kapitan Pepe Subd., San Jose Sur,  
Cabanatuan City, Nueva Ecija

Dear **Mr. Reyes**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OROGEM'S TECH MARKETING 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:

**MARC MARVIN REYES**  
OROGEM'S TECH MARKETING CORPORATION

Date: 01/13/22



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED: ISO 9001:1 ISO 14001:1 ISO 45001

**BAC RESOLUTION NO. 2021-806**

**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 509,250.00

**WHEREAS**, on 11 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. Orogem's Tech Marketing Corporation
2. Terabit Computer Systems Corporation

**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. Orogem's Tech Marketing Corporation (item nos. 1-3,7-9,11-12)
2. Terabit Computer Systems Corporation (item nos. 4-6, 10, 13-16)

**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. Orogem's Tech Marketing Corporation (item nos. 1-3,7-9,11-12)
2. Terabit Computer Systems Corporation (item nos. 4-6, 10, 13-16)

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

*M. J. [Signature]*  
*A food-secure and resilient Philippines*  
*with empowered and prosperous farmers and fisherfolk*



**DUPLICATE COPY**  
 \_\_\_\_\_  
*[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	Orogem's Tech Marketing Corporation	(item nos. 1-3,7-9,11-12)	One Hundred Fourteen Thousand Five Hundred Forty-five Pesos (P 114,545.00)
2	Terabit Computer Systems Corporation	(item nos. 4-6, 10, 13-16)	Three Hundred Forty-Two Thousand Three Hundred Fifty Pesos (P 342,350.00)

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 Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. PALACPAC**  
 Chairman


  
**LERMA C. OCAMPO**  
 Vice Chairperson

  
**AIMEE T. FULGENCIO**  
 Member

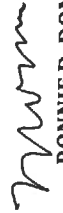
  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**ESTER B. FLORES**  
 Member

Attested by:

  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director  
 BC Reso No. 2021-806

**DUPLICATE COPY**

