

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier 3TECH INNOVATION MASTER CORPORATION P.O. No 2021-12-0891
Address 2/F The Medical Hub, Dr. F.M. Juatco Bldg., DS Garcia, Circumferential Road, Cabanatuan City, Nueva Ecija Date December 16, 2021
Email Address raquel.maniquiz@3tech.com.ph(044) Mode of Procurement
Telephone No. (044) 329-7876/ 0977-817-9992 Small Value Procurement
TIN 008-207-771-001

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.
Date of Delivery Delivery Terms: 30-45Days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Bluetooth Headset <i>(Please see attached Specifications)</i> <i>** Nothing follows **</i>	9	₱4,600.00	₱41,400.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-12-2148
 PhilGEPS N/A
 BAC Reso 2021-948
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **FORTY-ONE THOUSAND FOUR HUNDRED PESOS ONLY** **PHP 41,400.00**

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.

Conforme:

Raquel Maniquiz
 Signature over Printed Name
 January 20, 2022
 Date

**PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION**
RECEIVED
 JAN 19 2022

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
 BY: *Cherry Pearl C. Rivera* Accountant
 Amount
 ₱41,400.00

02-2021-12-3077
 PHP 41,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR
RECEIVED
 01/20/22
 DATE
 BY: *Ronnie D. Domingo*

NOTICE OF AWARD

DEC 16 2021

MS. RAQUEL MANIQUIZ
 3TECH INNOVATION MASTER CORPORATION
 2/F The Medical Hub, Dr. F.M. Juatco 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 BLUETOOTH HEADSET** with a Total Contract Price amounting to **FORTY-ONE THOUSAND FOUR HUNDRED PESOS ONLY (P 41,400.00)** 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	9	pc	Bluetooth Headset <i>(Please see attached Specifications)</i>	P 4,600.00	P 41,400.00	GSS
TOTAL					P 41,400.00	

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

Very truly yours,

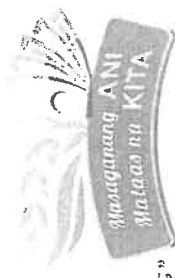

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:

 Raquel Maniquiz

(Bidder/Authorized Representative)

Date: January 20, 2022



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NOTICE TO PROCEED

DEC 16 2021

MS. RAQUEL MANIQUIZ
3TECH INNOVATION MASTER CORPORATION
2/F The Medical Hub, Dr. F.M. Juatco 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 BLUETOOTH HEADSET** 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: January 20, 2022



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BLUETOOTH HEADSET (9 PIECES)

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 BLUETOOTH HEADSET (9 PIECES)** 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 BLUETOOTH HEADSET (9 PIECES)** 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 BLUETOOTH HEADSET (9 PIECES)	P 41,400.00

WHEREAS, on 18 June 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. 3Tech Innovation Master Corporation
2. Orogem's Tech Marketing Corporation

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 **3TECH INNOVATION MASTER CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **3TECH INNOVATION MASTER CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF BLUETOOTH HEADSET (9 PIECES)**;

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 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;



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with empowered and prosperous farmers and fisherfolk
 Po # 891

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 BLUETOOTH HEADSET (9 PIECES)** in the amount of **Forty-One Thousand Four Hundred Pesos (P 41,400.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERLINDA PALARCA
Chairperson

LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-948