

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc2022@gmail.com

Supplier **LEEPE OUTSOURCING CORPORATION** P.O. No **2022-01-0058**  
 Address **1211 Cityland Pasong Tamo Tower, Chino Roces Ave., Makati** Date **January 18, 2022**  
 Email Address **mic.sanchez@leepeapp.com** Mode of Procurement  
 Telephone No. **09171881824** Small Value Procurement  
 TIN

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.** Delivery Terms: 5 days  
 Date of Delivery Payment Terms: 15 working days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SMART UPS BPE UPS MP1101B2 Capacity: 1000VA Output Voltage: 230VAC LCD Panel: Ups status, load level, battery level, input/output voltages, discharge timer, and fault condition	2	₱29,550.00	₱59,100.00
<p><b>** Nothing follows **</b></p> <p><i>1-25-22/4</i></p> <p>NOTE: Please notify Property Section regarding the schedule of delivery.                      We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2022- 01- 0038 GAA                      PHIGEPS 8346334                      BAC Reso 2022- 27                      Fund Cluster 2022 COMMUNIC FUND MITHI</p>					

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION

**RECEIVED**  
 MAR 01 2022

BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
 Office of The Auditor

**RECEIVED**  
 03 03 2022  
 DATE

BY: \_\_\_\_\_

(Total Amount in Words) **FIFTY NINE THOUSAND ONE HUNDRED PESOS** ₱59,100.00

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.

Conforms: *Rose Prucja* Very Truly yours, *Roselle D. Domingo*  
 Signature over Printed Name of Supplier Authorized Official  
 Date 01 MAR 2022

Funds Available: **CHERRY PEARL C. RIVERA** Accountant  
 ORS/BURS No. **06-2022-02-0001 CA**  
 Amount **₱59,100.00**

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



Department of Agriculture  
**PHILIPPINE CANINO CENTER**  
 CEN/PHEDSO 801 / ISO 14001 (CREAS MS2)

**NOTICE OF AWARD**

**DATE: JANUARY 18, 2022**

**MICHAEL SANCHEZ**  
**LEEPE OUTSOURCING CORPORATION**  
 1211 Cityland Pasing Tamo Tower, Chino Roces Ave., Makati  
 09171881824 / mic.sanchez@leepeapp.com

Dear Mr. Sanchez,

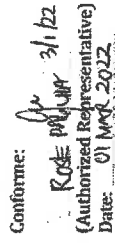
Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT** with a Total Contract Price amounting to **FIFTY NINE THOUSAND ONE HUNDRED PESOS (P 59,100.00)** and as per delivery schedule indicated in your quotation, we are 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	2	unit	SMART UPS BPE UPS MP1101BZ Capacity: 1000VA Output Voltage: 230VAC LCD Panel: Ups status, load level, battery level, input/output voltage, discharge timer, and fault condition	P 29,550.00	P 59,100.00	MITHI
<b>TOTAL</b>					<b>P 59,100.00</b>	

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:  
  
**ROSE PALAR**  
 (Authorized Representative)  
 Date: 01 MAR 2022

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

*Maunipangy ANI*  
*Walang na NITA*



Department of Agriculture  
Philippines  
CAGAYAN DE ORO  
1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200

**NOTICE TO PROCEED**

**DATE: JANUARY 18, 2022**

**MICHAEL SANCHEZ**  
LEEPE OUTSOURCING CORPORATION  
1211 Cityland Pasonag Tamo Tower, Chino Roces Ave., Makati  
09171881824 / mic.sanchez@leeepept.com

Dear Mr. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LEEPE OUTSOURCING CORPORATION** that work may commence for the **SUPPLY AND DELIVERY FO COMPUTER EQUIPMENT** 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:

  
**ROSE P. ANIP**  
(Authorized Representative)  
Date: 01 MAR 2022

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*with prosperous farmers and fisherfolk*

Mangunung Ani  
Mula sa Kita



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT (2 UNITS SMART UPS)**

**WHEREAS**, 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 COMPUTER EQUIPMENT (2 UNITS SMART UPS)** 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 COMPUTER EQUIPMENT (2 UNITS SMART UPS)** 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 EQUIPMENT (2 UNITS SMART UPS)	P 80,000.00

**WHEREAS**, on 12 January 2022, 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 OUTSORCING CORPORATION
2. A4LUCK MARKETING CORP.
3. 3TECH INNOVATION MASTER CORPORATION
4. AC VICTORY NON-SPECIALIZED WHOLESALE TRADING

**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 OUTSORCING 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 OUTSORCING CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT (2 UNITS SMART UPS)**;

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



**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 **SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT (2 UNITS SMART UPS)** in the amount of **Fifty-Nine Thousand One Hundred Pesos (P 59,100.00)**.

This resolution shall take effect immediately.


**APPROVED** this **18th day of January, 2022** 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:  
  
**NEMI V. BALAIS**  
Head, BAC Secretariat



Approved by:  
  
**RONNIE B. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2022-27