PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	LIGHTNET CONNECT SYSTEMS CORP.	P.O. No	640
Address	Pateros, Metro Manila	Date	December 19, 2018
Email Address	sales2@empgroupco.com	Mode of Procurement	
Telephone No.	02-642-2193/ 0917-8815396		Small Value Procurement
TIN	007-819-633-000		

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:	30 calendar days
Date of Delivery		Payment Terms:	15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, delivery, Installation and Testing for Fiber Optic Cable from PCC National Headquarters and Genepool to ISI, CLSU, Science City of Muñoz, Nueva Ecija with Extension to Milka Krem	1	₱281,210.00	₱281,210.00
		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	2018-12-1674			
	PhilGEPS	5910705			
	BAC Reso	2018-652			
	Fund	Regular Agency - GAA (ICTS)			
(Total Amount in Words)		Two Hundred Eighty One Thousand Two Hundred Ten Pesos.			PHP 281,210.00

RECEIVED
PCC Procurement
FEB 04 2019

PCC Accounting Unit
JAN 30 2019
RECEIVED

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:

EDSEL M. PALLE

Signature over Printed Name of Supplier

FEB 07 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No : 02-2018-12-3374
Amount : ₱ 281,210.00

Form No: PCC-PRQF-02 | Revision No: 02 | Effectivity Date: July 1, 2016

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

DEC 1 9 2018

EDSEL M. PALLE
LIGHTNET CONNECT SYSTEMS CORP.
Unit 6 No. 3 Almeda St., Brgy. Martirz,
Del'96, Pateros, Metro Manila
Tel: 02-640-7585/ 0917-8815396

Dear Mr. Palle,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS AND GENEPOOL TO ISI, CLSU WITH EXTENSION TO MILKA KREM** with a Total Contract Price amounting to Two Hundred Eighty One Thousand Two Hundred Ten Pesos (P 281,210.00) 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.

MATERIAL COST

QUANTITY	*UNIT*	*DESCRIPTION*	*UNIT COST*	*AMOUNT*
2,500.00	m	Fiber Optic Cable 4-core Armored	55.00	137,500.00
37.00	pc	Circular Pole clamp	650.00	24,050.00
45.00	pc	3 bolt suspension clamp	200.00	9,000.00
2.00	pc	optical distribution frame 12-input	3,500.00	7,000.00
8.00	pc	optical pigtail LC/APC	180.00	1,440.00
300.00	m	Fiber Optic Cable 4-core Armored	55.00	16,500.00
1.00	pc	ODF (Optical Distribution Frame)	3,500.00	3,500.00
1.00	pc	Optical Closure (Dometype)	3,500.00	3,500.00
4.00	pc	Optical Pigtail 350	180.00	720.00
50.00	pc	Cable tie	20.00	1,000.00
		MATERIAL COST TOTAL (per lot)		204,210.00

LABOR COST

QUANTITY	*UNIT*	*DESCRIPTION*	*UNIT COST*	*AMOUNT*
2,500.00	m	Lay-out and cabling of fiber optic cable	25.00	62,500.00
8.00	core	splicing and fussion of fiber optic cable	500.00	4,000.00
300.00	m	Lay-out and cabling of fiber optic cable	25.00	7,500.00
6.00	core	splicing and fussion of fiber optic cable	500.00	3,000.00
		LABOR COST TOTAL		77,000.00

TOTAL CONTRACT AMOUNT				**281,210.00**

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

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:
EDSEL M. PALLE
(Bidder/Authorized Representative)
Date: FEB 07 2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

DEC 2 0 2018

EDSEL M. PALLE
LIGHTNET CONNECT SYSTEMS CORP.
Unit 6 No. 3 Almeda St., Brgy. Martirz,
Del'96, Pateros, Metro Manila
Tel: 02-640-7585/ 0917-8815396

Dear Mr. Palle,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LIGHTNET CONNECT SYSTEMS CORP.** that work may commence to be completed within twenty (20) calendar days for the **SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS AND GENEPOOL TO ISI, CLSU WITH EXTENSION TO MILKA KREM** 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,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

EDSEL M. PALLE
LIGHTNET CONNECT SYSTEMS CORP.
Date: FEB 07 2019

BAC RESOLUTION NO. 2018-652

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM

WHEREAS, on 7 December 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM** 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, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM	P 289,300.00

WHEREAS, on 14 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Lightnet Connect Systems Corporation
2. Muñoz Satellite TV System, Inc.

WHEREAS, Muñoz Satellite TV System, Inc. submitted the lowest quotation but failed to comply the elegibility and technical documents;

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 **LIGHTNET CONNECT SYSTEMS CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **LIGHTNET CONNECT SYSTEMS CORPORATION** has submitted the lowest calculated quotation for the SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LIGHTNET CONNECT SYSTEMS CORPORATION** as the lowest calculated and responsive quotation for the project;

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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 08 2019
BY:

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 **LIGHTNET CONNECT SYSTEMS CORPORATION** for the SUPPLY, DELIVERY, INSTALLATION AND TESTING FOR FIBER OPTIC CABLE FROM PCC HEADQUARTERS TO GENE POOL TO CLSU-ISI WITH EXTENSION TO MILKA KREM in the amount of **Two Hundred Eighty One Thousand Two Hundred Ten Pesos (P 281,210.00).**

This resolution shall take effect immediately.

APPROVED this 19th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director