PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: PBT TECHNOLOGY SOLUTIONS, INC.
Address: Unit 208, SGC Davila St., Makati City
Email Address:
Telephone No. 0922-823-4472
TIN:

P.O. No 2019-02-0112
Date: February 26, 2019
Mode of Procurement:

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 days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Genuine HP Inks HP680, (HP Desk,et Ink Advantage 2135 10 pcs (F6V26A), tricolor 16 pcs (F6V27A), black	1	₱12,740.00	₱12,740.00
2	lot	Genuine HP Inks HP680, (HP Deskjet Ink Advantage 2135 16 pcs (F6V26A), tricolor 16 pcs (F6V27A), black	1	15,680.00	₱15,680.00
3	lot	Genuine HP Inks 4 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	1	3,450.00	₱3,450.00
4	lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	1	2,760.00	₱2,760.00
5	lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	1	2,760.00	₱2,760.00
6	lot	Genuine HP Inks 3 pcs HP GT51 MOH57A, Black, 90ml 3 pcs HP GT52 MOH54A, Cyan, 70ml 3 pcs HP GT52 MOH55A, Magenta, 70ml 3 pcs HP GT52 MOH56A, Yellow, 70ml	1	4,140.00	₱4,140.00
		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: 2018-11-1601 (part of early procurement)
PhilGEPS: 6004662
BAC Reso: 2019-095
Fund: Regular Agency - GAA - Various

RECEIVED
MAR 14 2019

(Total Amount in Words) FORTY ONE THOUSAND FIVE HUNDRED THIRTY PESOS — PHP 41,530.00

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:

JEAN N. NAGAÑO
Signature over Printed Name of Supplier

JUNE 21, 2019
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

RECEIVED
PCC Procurement
JUN 11 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

Form No. PCC-PRQF-02 | Revision No. 02 | Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 26 2019
BY: 3:01 PM

Department of Agriculture
PHILIPPINE CARABAO CENTER

FEB 2 6 2018

NOTICE OF AWARD

MS. CINDELYN A. VELOSO
PBT TECHNOLOGY SOLUTIONS, INC.
Unit 208, SGC Davila St. Makati
Tel: 0922-823-4472

Dear Ms. Veloso,

Please be informed that based on the result of our evaluation of your offer to undertake the Supply and **delivery of Printer Consumables** with a Total Contract Price amounting to **Forty-One Thousand Five Hundred Thirty Pesos (P 41,530.00)** 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
17	1	Lot	Genuine HP Inks HP680, (HP Deskjet Ink Advantage 2135 10 pcs (F6V26A), tricolor 16 pcs (F6V27A), black	P 12,740.00	P 12,740.00	COA
18	1	Lot	Genuine HP Inks HP680, (HP Deskjet Ink Advantage 2135 16 pcs (F6V26A), tricolor 16 pcs (F6V27A), black	15,680.00	15,680.00	OED/ODED
19	1	Lot	Genuine HP Inks 4 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	3,450.00	3,450.00	ACC
24	1	Lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	2,760.00	2,760.00	HRMS
25	1	Lot	Genuine HP Inks 2 pcs HP GT51 MOH57A, Black, 90ml 2 pcs HP GT52 MOH54A, Cyan, 70ml 2 pcs HP GT52 MOH55A, Magenta, 70ml 2 pcs HP GT52 MOH56A, Yellow, 70ml	2,760.00	2,760.00	IAS

Department of Agriculture
PHILIPPINE CARABAO CENTER

26	1	Lot	Genuine HP Inks 3 pcs HP GT51 MOH57A, Black, 90ml 3 pcs HP GT52 MOH54A, Cyan, 70ml 3 pcs HP GT52 MOH55A, Magenta, 70ml 3 pcs HP GT52 MOH56A, Yellow, 70ml	4,140.00	4,140.00	ICTS
			TOTAL		P 41,530.00	

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.
JEAN H. MAGAÑO
(Bidder/Authorized Representative)
Date: JUNE 21, 2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

FEB 2 8 2019

NOTICE TO PROCEED

MS. CINDELYN A. VELOSO
PBT TECHNOLOGY SOLUTIONS, INC.
Unit 208, SGC Davila St. Makati
Tel: 0922-823-4472

Dear Ms. Veloso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PBT TECHNOLOGY SOLUTIONS, INC.** that work may commence to be completed within thirty (30) calendar days for the **Supply and delivery of Printer Consumables** 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:

CINDELYN A. VELOSO
PBT TECHNOLOGY SOLUTIONS, INC.
Date: June 21, 2019

original documents attached to PO 2019-02-0110

PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2019-95

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PRINTER CONSUMABLES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES** 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 PRINTER CONSUMABLES (as per attached list)	P 637,442.50

WHEREAS, on 8 February 2019, 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. ANDJ Bright Printing Services
2. PBT Technology Solution, Inc.
3. Net Q Computer Services
4. Masangkay Computer Services
5. Laserview Trading
6. Ban Bee Commercial Inc.

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. ANDJ Bright Printing Services - item nos. 1,3 and 4 (as per attached list)
2. PBT Technology Solution, Inc. – item nos. 19,24, 25 and 26 (as per attached list)
3. Net Q Computer Services – item nos. 14-16,20-22,27,29 and 30 (as per attached list)
4. Masangkay Computer Center – item nos. 2,5,6,7,8,9,10,11,13,17,18 and 28 (as per attached list)
5. Ban Bee Commercial Inc. – item nos. 12 and 23 (as per attached list)

WHEREAS, the Technical Working Group (TWG) determined that Masangkay Computer Center and Ban Bee Commercial, Inc. submitted lowest quotation for some of the items but failed to comply the submission of eligibility documents, thus, they are considered as non-complying;

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. ANDJ Bright Printing Services - item nos. 1,2,3,4,6 and 28 (as per attached list)

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

2. PBT Technology Solution, Inc. – item nos. 17,18,19,24, 25 and 26 (as per attached list)
3. Net Q Computer Services – item nos. 14-16,20-22,27,29 and 30 (as per attached list)

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

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:

a) **NET Q COMPUTER SERVICES** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 14-16,20-22,27,29 and 30) in the amount of **Seventy Seven Thousand Five Hundred Pesos (P 77,500.00);**

b) **ANDJ BRIGHT PRINTING SERVICES** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 1,2,3,4,6 and 28) in the amount of **One Hundred Fifty Seven Thousand Three Hundred Fifty Pesos (P 157,350.00); and**

c) **PBT TECHNOLOGY SOLUTION, INC.** be awarded the contract for SUPPLY AND DELIVERY OF PRINTER CONSUMABLES (item nos. 17,18,19,24, 25 and 26) in the amount of **Forty One Thousand Five Hundred Thirty Pesos (P 41,530.00).**

This resolution shall take effect immediately.

APPROVED this 26th day of February, 2019 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