**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

| | | | |
|---|---|---|---|
| **Supplier** | **TARLAC MAC ENTERPRISES INC.** | **P.O. No** | **2019-06-0258** |
| **Address** | 1030 McArthur Hi-way San Nicolas, Tarlac City | **Date** | June 17, 2019 |
| **Email Address** | sanjose@1stmegasaver.com | **Mode of Procurement** | |
| **Telephone No.** | (044)-940-2783 | | Small Value Procurement |
| **TIN** | 216-156-371-000 | | |

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 days |
| **Date of Delivery** | | **Payment Terms:** | 15 days upon full delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | pc | 32 inches Flat Screen TV: LED/Smart TV; with stand/wall mounted; HDMI or VGA connection ready<br>Offer: DEVANT | 1 | ₱11,845.00 | ₱11,845.00 |
| 2 | pc | Water dispenser with 9 settings<br>Offer: MARKES | 1 | 5,000.00 | ₱5,000.00 |
| | | *** *Nothing Follows****** | | | |
| | **NOTE:** | **Please notify Property Section regarding the schedule of delivery.**<br>**We accept delivery from Mon-Fri 8am to 5pm (Except holidays)** | | | |
| | **P.R. No** | **2019-04-0546 GAA** | | | |
| | **PhilGEPS** | **6168933** | | | |
| | **BAC Reso** | **2019-245** | | | |
| | **Fund** | **Regular Agency - GAA - ODED** | | | |
| (Total Amount in Words) | | **SIXTEEN THOUSAND EIGHT HUNDRED FORTY-FIVE PESOS ONLY** | | | **PHP 16,845.00** |

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
JUN 20 2019
BY:

RECEIVED
PCC Procurement
JUL 03 2019

PCC Accounting Unit
JUN 28 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:**

**Signature over Printed Name of Supplier**

7-12-19

**Date**

**Very Truly yours,**

**ARNEL N. DEL BARRIO**
**Authorized Official**

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUL 22 2019
BY: ... 4:14 PM

**Funds Available:**

**CHERRY PEARL C. RIVERA**
**Accountant**

**ORS/BURS No.** : 02-2019-06-1135
**Amount** : ₱16,845.00

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

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

JUN 17 2019

## NOTICE TO PROCEED

**JEOGENES D. BESENIO**
TARLAC MAC ENTERPRISES INC.
1030 McArthur Hi-way San Nicolas,
Tarlac City

**Dear Mr. Besenio,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TARLAC MAC ENTERPRISES INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS APPLIANCES** 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:

**JEOGENES D. BESENIO**
TARLAC MAC ENTERPRISES INC.
Date: 7-17-19

JUN 1 4 2019

**NOTICE OF AWARD**

**JEOGENES D. BESENIO**
TARLAC MAC ENTERPRISES INC.
1030 McArthur Hi-way San Nicolas,
Tarlac City

**Dear Mr. Besenio,**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS APPLIANCES** with a Total Contract Price amounting to **SIXTEEN THOUSAND EIGHT HUNDRED FORTY-FIVE PESOS (P 16,845.00)** 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 | 1 | pc | 32 inches Flat Screen TV: LED/Smart TV; with stand/wall mounted; HDMI or VGA connection ready | P 11,845.00 | P 11,845.00 | ODED |
| 3 | 1 | pc | Water dispenser with 2 settings | P 5,000.00 | P 5,000.00 | |
| | | | **TOTAL** | | **P 16,845.00** | |

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: BESENIO

(Bidder/Authorized Representative)
Date: 7-12-19

**BAC RESOLUTION NO. 2019-245**

## RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS APPLIANCES

**WHEREAS**, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, 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 VARIOUS APPLIANCES** 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 VARIOUS APPLIANCES** 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 VARIOUS APPLIANCES (as per attached list) | P 55,150.00 |

**WHEREAS**, on 30 April 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. PC Square Computer Shop
2. Silicon Valley Computer Group Phils., Inc.
3. Tallara's School and Office Supply
4. Tarlac Mac Enterprises 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. Tarlac Mac Enterprises Inc. – item nos. 1 and 3 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – item no. 2 (as per attached list)
3. Tallara's School and Office Supply – item no. 4 (as per attached list)
4. PC Square Computer Shop – item nos. 5 and 6 (as per attached list)

**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. Tarlac Mac Enterprises Inc. – item nos. 1 and 3 (as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – item no. 2 (as per attached list)
3. Tallara's School and Office Supply – item no. 4 (as per attached list)
4. PC Square Computer Shop – item nos. 5 and 6 (as per attached list)

**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

**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) **TARLAC MAC ENTERPRISES, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item nos. 1 and 3) in the amount **Sixteen Thousand Eight Hundred Forty Five Pesos (P 16,845.00);**

b) **SILICON VALLEY COMPUTER GROUP PHILS. INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item no. 2) in the amount **Nineteen Thousand Nine Hundred Twenty Pesos (P 19,920.00);**

c) **TALLARA'S SCHOOL AND OFFICE SUPPLY** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item no. 4) in the amount **Seven Thousand Five Hundred Pesos (P 7,500.00); and**

d) **PC SQUARE COMPUTER SHOP** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (item nos. 5 and 6) in the amount **One Thousand Nine Hundred Fifty Pesos (P 1,950.00).**

This resolution shall take effect immediately.

**APPROVED** this 14th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**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