

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **TERABIT COMPUTER SYSTEMS CORPORATION** P.O. No **2021-11-0793**

Address Pasong Tamo Tower, Chino Roces, Ave., Makati City Date November 12, 2021

Email Address kmsantiago@tcs.com.ph Mode of Procurement

Telephone No. 0916-293-2717 Small Value Procurement
009-007-789-000

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.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	1TB NV1 SNVS/1000G NVME M.2 PCIe SOLID STATE DRIVE Brand: Kingston	10	₱6,550.00	₱65,500.00
2	pc	250GB SKC2500M8 M.2 NVME PCIE SSD Brand: Kingston	10	₱3,900.00	₱39,000.00
3	pc	480GB A400 Sata3 2.5-inch SSD SA400S37 Brand: Kingston	10	₱4,100.00	₱41,000.00
4	unit	AC1300 Dual Band Wi-Fi Router with MU-MIMO and Parental Controls TP-Link AC1300 Whole Home Mesh Wi-Fi System	5	₱4,850.00	₱24,250.00
5	unit	MR9000X Max-Stream AC3000 Tri-Band Mesh WiFi 5 Router Brand: LINKSYS AC300 (MR9000X)	5	₱12,200.00	₱61,000.00
6	pc	2MP IP POE ColorVu Full Time Color Dome Camera IP HD WDR 2.8mm IP67 Brand: Hikvision (DS-2CD1327G0-L)	10	₱3,650.00	₱36,500.00
7	pc	16GB DDR4 3200 SODIMM KVR32S22D8/16	10	₱6,000.00	₱60,000.00
8	pc	Display Port (M) to VGA (F) Data cable Data Cable Display Port(M) to VGA(F) Adapter (UST-DPTV05)	20	₱755.00	₱15,100.00
** Nothing follows **					
<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 2021-08-1675 GAA PHIGEPS 7990429 BAC Reso 2021-806 Fund Cluster Regular Agency - GAA - ICTS</p>					
(Total Amount in Words) THREE HUNDRED FORTY-TWO THOUSAND THREE HUNDRED FIFTY PESOS ONLY					PHP 342,350.00

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:

Kristian Martin Santiago
Signature over Printed Name of Supplier

12/24/21

Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 01/05/22
BY: *[Signature]*

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.

Amount

02-2021-12-2600
PHP 342,350.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
DEC 13 2021
RECEIVED

deducted to L/R balance

979,98 discrepancy between SL and CD



NOTICE OF AWARD

NOV 09 2021

MR. KRISTIAN MARTIN SANTIAGO
TERABIT COMPUTER SYSTEMS CORPORATION
Unit 202 20F Cityland Pasong Tamo Tower,
Chino roces, Ave., Makati City

Dear Mr. Santiago,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ICT SUPPLIES** with a Total Contract Price amounting to **THREE HUNDRED FORTY-TWO THOUSAND THREE HUNDRED FIFTY PESOS ONLY (P 342,350.00)** 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	10	pc	1TB NV1 SNVS/1000G NVME M.2 PCIe SOLID STATE DRIVE <i>Brand: Kingston</i>	P 6,550.00	P 65,500.00	ICTS
2	10	pc	250GB SKC2500M8 M.2 NVME PCIe SSD <i>Brand: Kingston</i>	3,900.00	39,000.00	
3	10	pc	480GB A400 Sata3 2.5-inch SSD SA400S37 <i>Brand: Kingston</i>	4,100.00	41,000.00	
7	5	unit	AC1300 Dual Band Wi-Fi Router with MU-MIMO and Parental Controls TP-Link AC1300 Whole Home Mesh Wi-Fi System	4,850.00	24,250.00	
8	5	unit	MR9000X Max-Stream AC3000 Tri-Band Mesh WiFi 5 Router <i>Brand: LINKSYS AC300 (MR9000X)</i>	12,200.00	61,000.00	
9	10	pc	2MP IP POE ColorVu Full Time Color Dome Camera IP HD WDR 2.8mm IP67 <i>Brand: Hikvision (DS-2CD1327G0-L)</i>	3,650.00	36,500.00	
11	10	pc	16GB DDR4 3200 SODIMM KVR32S22D8/16	6,000.00	60,000.00	
12	20	pc	Display Port (M) to VGA (F) Data cable Data Cable Display Port(M) to VGA(F) Adapter (UST-DPTV05)	755.00	15,100.00	
			TOTAL		P 342,350.00	

msm


Kristian Martin Santiago



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2001 / ISO 14001 / OHSAS 18001

NOTICE TO PROCEED

NOV 09 2021

MR. KRISTIAN MARTIN SANTIAGO
 TERABIT COMPUTER SYSTEMS CORPORATION
 Unit 202 20F Cityland Pasong Tamo Tower,
 Chino roces, Ave., Makati City

Dear **Mr. Santiago**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TERABIT COMPUTER SYSTEMS CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF ICT SUPPLIES** 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:


KRISTIAN MARTIN SANTIAGO
 TERABIT COMPUTER SYSTEMS CORPORATION
 Date: December 24, 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES

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 ICT SUPPLIES** 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 ICT SUPPLIES** 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 ICT SUPPLIES (as per attached list)	P 509,250.00

WHEREAS, on 11 September 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. Orogem's Tech Marketing Corporation
2. Terabit Computer Systems Corporation

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. Orogem's Tech Marketing Corporation (item nos. 1-3,7-9,11-12)
2. Terabit Computer Systems Corporation (item nos. 4-6, 10, 13-16)

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. Orogem's Tech Marketing Corporation (item nos. 1-3,7-9,11-12)
2. Terabit Computer Systems Corporation (item nos. 4-6, 10, 13-16)

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

M. [Signature]
A E - P. [Signature]
3/6
M. [Signature]
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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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Orogem's Tech Marketing Corporation	(item nos. 1-3,7-9,11-12)	One Hundred Fourteen Thousand Five Hundred Forty-five Pesos (P 114,545.00)
2	Terabit Computer Systems Corporation	(item nos. 4-6, 10, 13-16)	Three Hundred Forty-Two Thousand Three Hundred Fifty Pesos (P 342,350.00)

This resolution shall take effect immediately.

APPROVED this 9th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALACAPAN
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BC Reso No. 2021-806