



ORIGINAL

PURCHASE ORDER

SUPPLIER: ANCA OFFICE SUPPLIES AND EQUIPMENT TRADING
ADDRESS: No. 9 Evangelista St. San Bartolome 5, Quezon City

P.O. No.: 2020-11-175
DATE: Nov. 4, 2020

TIN: 438-045-103-000

MODE OF PROCUREMENT: SHOPPING 52.1 B

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 7 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	Wireless In-Ear Headphones with Bluetooth <i>Specifications:</i> Weight In-ear headphones: (each) 0.14 ounce (4g) Charging Case: 1.34 ounces (38g) Dimensions In-ear headphones: 0.65 by 0.71 by 1.59 inches (16.5 by 18.0 by 40.5 mm) Charging Case: 1.74 by 0.84 by 2.11 inches (44.3 by 21.3 by 53.5 mm) Connections: In-ear headphones: Bluetooth and wireless Charging Case: Lightning connector Accessibility Live listen audio <i>In-ear headphones Sensors (each):</i> Dual beamforming microphones Dual optical sensors Motion-detecting accelerometer Speech-detecting accelerometer Power In-ear headphones with charging case: more than 24 hours listening time, up to 18 hours talk time In-ear headphones (single charge): Up to 5 hours listening time, up to 3 hours talk time 15 minutes in the case equals up to 3 hours listening time or up to 2 hours talk time For official use of the Policy and Planning Division (PPD) and the office of the Assistant Director in its various activities to be conducted thru video conferencing app.	4	₱ 10,650.00	₱ 42,600.00

TOTAL AMOUNT IN WORDS:

FORTY TWO THOUSAND SIX HUNDRED PESOS ONLY

₱ 42,600.00 ✓

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

[Signature]
Signature Over Printed Name of Supplier

11/23/20
Date

Very truly yours,

[Signature]
ALFREDO S. ATON, MPS-DM
DIRECTOR IV

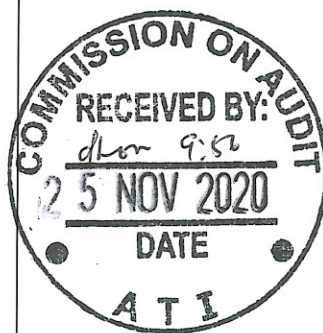
FUNDS AVAILABLE:

[Signature]
ALYZA JANE VILLAMARZO-CARBUNGCO
OIC CHIEF ACCOUNTANT

11/11/2020

OR/BUR No.: 2020-11-1238
11-05-20

Amount: ₱ 42,600





November 4, 2020

NOTICE OF AWARD

MR. RUIZ JEROME R. ABSULIO

General Manager

**ANCA OFFICE SUPPLIES AND EQUIPMENT
TRADING**

No. 9 Evangelista St., San Bartolome 5,
Quezon City

Sir:

Please be informed that the **CONTRACT** for procurement of Wireless In-Ear Headphones for official use of Policy and Planning Division (PPD) and the office of the Assistant Director in its various activities to be conducted thru video conferencing app, under Purchase Order No. 2020-11-175 is hereby awarded to **ANCA OFFICE SUPPLIES AND EQUIPMENT TRADING** at the Contract Price equivalent to **FORTY TWO THOUSAND SIX HUNDRED PESOS ONLY (P 42,600.00)**.

You are therefore required within seven (7) days from the receipt of the approved Purchase Order to formally enter into contract with us by signing the **CONFORME** below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Kindly coordinate with the BAC Secretariat for details. Thank you.

Truly yours,


ALFREDO S. ATON, MPS-DM
Director IV

CONFORME:


Name and signature of the Bidder's Representative

11/23/20
Date Received



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

1

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

**AGRICULTURAL TRAINING INSTITUTE – CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE**

**A RESOLUTION RECOMMENDING ALTERNATIVE METHOD OF PROCUREMENT THROUGH SHOPPING
AND RECOMMENDING OF AWARD**

Section 52.1 (a) - Unforeseen Contingencies with ABCs < Php 200,000.00

Section 52.1 (b). Procurement of ordinary or regular office supplies with ABCs < Php. 1,000,000

BAC Resolution No. PPD-11-01, s. 2020

WHEREAS, for the purposes of economy and efficiency in all aspects of government procurement, the Agricultural Training Institute (ATI resorts to the above-mentioned Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. PPD Fund 2020-10-26 to procure wireless headphones for official use of Policy and Planning Division (PPD) and the Office of the Assistant Director in its various activities to be conducted thru video conferencing apps with Approved Budget for the Contract (ABC) of P52,000.00 in accordance to the End-users Project Procurement Management Plan (PPMP);

WHEREAS, the ATI-BAC was tasked to evaluate the Purchase Request No. PPD Fund 2020-10-26, for the purchase of wireless headphones which is essential in the conduct of the various activities of Policy and Planning Division (PPD) and the Office of the Assistant Director thru video conferencing apps;

WHEREAS, the following are the reasons for the purchase of the said good/s or service/s:

1. That there is an unforeseen contingency requiring immediate purchase of the said good/s or service/s.
2. **The good/s is/are considered as regular or ordinary office supplies and equipment not available in Procurement Service (PS).**
3. That the amount involved is within the threshold of Shopping as an Alternative Method of Procurement indicated in Annex "H" of the 2016 Revised IRR of RA 9184 for National Government Agencies (NGA's).
4. ATI ensures that the objectives and purpose of the procurement do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure.
5. That the ATI-BAC shall validate the technical, legal and financial capability of the supplier/s by submission of relevant documents or through other means of exercising due diligence prior to the recommendation of award to the Head of Procuring Entity (HOPE).


NOW THEREFORE, in the consideration of the foregoing, We the Members of the Bids and Awards Committee, *hereby RESOLVE AS IT HEREBY RESOLVED* to:

1. **Recommend Alternative Method of Procurement through Shopping as provided in Sec. 52.1(b) and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184 for the above-cited goods/services; and**
2. **Recommend the award and approval by the ATI Director IV of this Resolution and Purchase Order/Contract to the bonafide Supplier indicated in the Abstract of Quotations/Canvass as attached.**

Done this 4TH day of NOV. 2020 at Agricultural Training Institute Bldg. Elliptical Road, Diliman, Quezon City.

THE BIDS AND AWARDS COMMITTEE:


JOSEPHINE K. ABEN
Member


RUMELIA G. DELA CRUZ
Member


ROSE ANN P. LEONOR
Member


LEONILA D. CAIZ
Vice Chairperson


ANTONIETA J. ARCEO
Chairperson

APPROVED BY:


ALFREDO S. ATON, MPS-DM
Director

ISO 9001:2015 Certified
C.R. No.: TUV100 05 3040