



Republic of the Philippines  
 Department of Agriculture  
**AGRICULTURAL TRAINING INSTITUTE**  
 Regional Training Center XIII  
 Los Angeles, Butuan City 8600  
 Mobile No. Globe 09453296484 / Smart 09293546355

**COMMISSION ON AUDIT**  
 DA-REFUND XIII  
**RECEIVED**  
 DATE 12/18/23 TIME 1:22  
 BY: [Signature]  
 OFFICE OF THE AUDITOR, BUTUAN CITY

**PURCHASE ORDER**

**TO BE REVIEWED DURING POST-AUDIT**

Supplier : Power On Enterprise Co.  
 Address : J.C. Aquino Ave., Butuan City  
 TIN : 010-023-030-000  
 Gentlemen:

P.O. No. : 23-12-686  
 Date : 12/22/2023  
 Mode of Procurement : Small Value

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : ATI-RTC 13, Los Angeles, Butuan City  
 Date of Delivery : 30 calendar days upon receipt  
 Delivery Term : Free Delivery  
 Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop, Intel Core i5, 8GB RAM, 512 GB SSD, 14 inch, Windows 11 with Microsoft Office 2021 Home & Student, 1TB Extension HDD with Mouse & Bag	2	49,865.00	99,730.00
2	unit	DLP Projector, with Tripod Screen, 4000 Lumens, <b>Brand: Acer X1128H</b>	2	29,885.00	59,770.00
3	unit	Sound System, Portable Sound System, 15" 2-Way, 40W Powered, <b>Brand: Crown</b> xx for LSA Extension Support under Regular Program - Double R SALT & STIP	2	18,695.00	37,390.00

**Total Amount in Words:** One Hundred Ninety Six Thousand Eight Hundred Ninety Pesos Only **196,890.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

**PENKY C. ARANETA**  
**POWER ON ENTERPRISE CO.**  
 Signature over Printed Name of Supplier  
SALES SAFF  
 Date 12/28/2023

Very truly yours,

**JESSIE V. BELDIA, PhD**  
 Signature over Printed Name of Authorized  
**OIC - Center Director**  
 Designation

Fund Cluster : 107  
 Funds Available : CPIDP  
**FRANCIS H. IRIARTE, CPA, MPA**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2023-12-224  
 Date of the ORS/BURS: DEC. 18, 2023  
 Amount : 196,890.00



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DEPARTMENT OF AGRICULTURE  
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Regional Training Center-13  
Los Angeles, Butuan City  
Mobile Nos.: (+63)945-3296484 | (+63)929-3546355  
e-Mail: [aticaraga@ati.da.gov.ph](mailto:aticaraga@ati.da.gov.ph)  
URL: <https://ati2.da.gov.ph/ati-13>; [www.e-extension.gov.ph](http://www.e-extension.gov.ph)

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO POWER ON ENTERPRISES CO.  
FOR THE SUPPLY & DELIVERY OF ICT EQUIPMENT FOR LSA EXTENSION SUPPORT UNDER REGULAR PROGRAM  
Resolution No. 2023 - 12 - 299\_P**

WHEREAS, the Partnership & Accreditation Section of the Agricultural Training Institute-RTC 13 submitted a Purchase Request for the supply & delivery of ICT Equipment for LSA Extension Support under Regular Program – Double R SALT & STIP with an Approved Budget for the Contract (ABC) amounting to Two Hundred Thousand Pesos (Php 200,000.00) only.

WHEREAS, the Admin-Supply had prepared and facilitated the completion of the Request for Quotation.

WHEREAS, after sending RFQs to suppliers/service providers, the following submitted their quotations: Saveyour Home Enterprises, Inc., HYW IT Distributor, Terabit Computer Systems Corporation, Power On Enterprises Co., Columbia Computer Center, Inc., Fast Tech Computer Parts & Accessories Shop, & Datalan Communication Services.


Whereas, upon opening and further evaluation of the Bids and Awards Committee (BAC), it was determined that **Power On Enterprises Co.** was compliant and thus considered to have the lowest calculated and responsive bid.

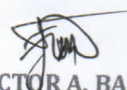
NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, Ph.D. to award the supply & delivery of ICT Equipment for LSA Extension Support under Regular Program – Double R SALT & STIP to **Power On Enterprises Co.** as the bid was considered the Lowest Calculated and Responsive Bid, hence, most advantageous to the government.


RESOLVED, this 20<sup>th</sup> day of December 2023 at Butuan City, Philippines.

BIDS AND AWARDS COMMITTEE:

**OB**  
**NENA L. LOMUNTAD**  
Vice Chairperson

  
**AUREA JANINE P. ABUCAY**  
Member

  
**FIL VICTORA A. BABANTO**  
Member

  
**MATT ANDREW G. BAQUIANO**  
Member

  
**VIOLETA T. LAGUNA**  
BAC Chairperson