

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730			
		Email : mjsarmiento.pcc@gmail.com			
Supplier	DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION				
Address	#53 Donesa St. West Canumay, Valenzuela City				
Email Address	chonar_briones@yahoo.com				
Telephone No.	(632) 292.7959				
TIN	004-609-386-000				
P.O. No 0461 Date October 16, 2018 Mode of Procurement Small Value 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 Acceptance				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printing and delivery of AI/BLP Receipt Document is divided into two sections with perforations (for tearing) along dotted line. Calf Drop Report Section Breeding/AI Services Report Section Specifications: Size: 5.5" x 7.5" No. of Color: 1/0 Padded (50x3) Material: Carbonless (white, blue, yellow) with numbering 9723004-9848004 Offset with amienda with perforation *** nothing follows*** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-08-1174 PhilGEPS 56082535 BAC Reso 2018-471 Fund Cluster Regular Agency - General Fund - EXPANDED AI	2,500	₱68.00	₱170,000.00
PCC Accounting Unit NOV 13 2018 3:40 pm RECEIVED PHILIPPINE CARABAO CENTER CUBACUT SECTION 					
(Total Amount in Words) ONE HUNDRED SEVENTY THOUSAND PESOS ONLY			₱ 170,000.00		
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:		Very Truly yours, ARNEL N. DEL-BARRIO Authorized Official			
Signature over Printed Name of Supplier		Date			
11/21/18					

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 22 2019

Note: Late Submission



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSA 18001

NOTICE OF AWARD

OCT 15 2018

MR. KEVIN ALLAN R. BRIONES
DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION
#53 Donesa St. West Canumay,
Valenzuela City
Tel no. (632) 292.7959

Dear Mr. Briones,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING & DELIVERY OF AI/BLP RECEIPT** with a Total Contract Price amounting to **ONE HUNDRED SEVENTY THOUSAND PESOS (P 170,000.00)** 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	2500	pcs	Printing and delivery of AI/BLP Receipt Document is divided into two sections with perforations (for tearing) along dotted line. Calf Drop Report Section Breeding/AI Services Report Section <i>Specifications:</i> Size: 5.5" x 7.5" No. of Color: 1/0 Padded (50x3) Material: Carbonless (white, blue, yellow) with numbering 9723004-9848004 Offset with amienda with perforation	P 170,000.00	P 170,000.00	EXPANDED AI
			TOTAL		P 170,000.00	

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL GOV. - PANGASINAN

Conforme:  / SOLEDAD R. ARIONES
(Bidder/Authorized Representative)
Date: 11/21/2018



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE CARABAO, 507-734, CAYAS 12-1

OCT 16 2018

NOTICE TO PROCEED

MR. KEVIN ALLAN R. BRIONES
DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION
#53 Donesa St. West Canumay,
Valenzuela City
Tel no. (632) 292.7959

Dear Mr. Briones,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING & DELIVERY OF AI/BLP RECEIPT** 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



MR. KEVIN ALLAN R. BRIONES
DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION
Date: 11/21/18



BAC RESOLUTION NO. 2018-471

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)

WHEREAS, on 17 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)** 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 **PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)	P 250,000.00 ✓

WHEREAS, on 5 September 2018, 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. Dependable Packaging and Printing House Corporation
2. PRPP Printing Press
3. Erzalan Printing Press
4. Artsy Creations
5. Transprint Corporation
6. Impressionista Publishing

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION** as the lowest calculated and responsive quotation for the said requirements;

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

[Handwritten signatures and initials]

and approval of the contract to **DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION** for the **PRINTING AND DELIVERY OF AI/BLP RECEIPT (2,500 PIECES)** in the amount of **One Hundred Seventy Thousand Pesos (₱170,000.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of October, 2018 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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director