PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	KING PHIL PRINTING SERVICES	P.O. No	0525
Address	17-B Alton, St., Batasan Hills, Q.C	Date	NOV 09 2018
Email Address	kingphilprinting@yahoo.com/kingphilprinting123@gmail.com	Mode of Procurement	
Telephone No.	0915-941-6522		Small Value Procurement
TIN	228-100-993-000		

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 AFTER FINAL PROOF
Date of Delivery		Payment Terms:	15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of Coffee table book Pages: Cover - 40pages Jacket - 1 spread Flyleaf - 2 spreads Inside - 64pages Stock: Cover - Pasterbaord no.30 with ram gray outer wrapper Jacket - C2Sno.160 Flyleaf - C2Sno.160 Inside - C2Sno.140 Size: Cover - Cover Pb.no.30 2 pcs. 12.25in x 8.25, 1 pc (1inx8.25in) Outer-Wrapper: 10.25inx27.5in Jacket - 8.25 x 29.832 in Flyleaf - Folded:8inx12in, Spread: 8.25x24in Inside - Folded:8inx12in, Spread: 8.25x24in Colors: Cover - No printing Jacket - 4+ML/0 Flyleaf - 4+ML/4 Inside - 4/4 No. of copies: 100 pcs. Incl. cover Remarks: Book: hardbound, Smythesewn, folding Cover (Outer wrapper): with silver foil stamping (1pc 5.5inx3in) & With blue foil stamping (1pc 5.5in x 2.5in) With parchment 85GSM (1 pc 8.25inx37.5in) Without box *** nothing follows***	1	₱191,500.00	₱191,500.00
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2018-03-0453			
	PhilGEPS	5239630			
	BAC Reso	2018-532			
	Fund Cluster	General Fund - KMD			

RECEIVED JAN 11 2019

PHILIPPINE CARABAO CENTER ACCOUNTING SECTION DEC 27 2018 RECEIVED

PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED NOV 15 2018 BY:

(Total Amount in Words) ONE HUNDRED NINETY ONE THOUSAND FIVE HUNDRED PESOS — PHP 191,500.00

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:

Virginia Gonzalan

Signature over Printed Name of Supplier

JAN 18 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED JAN 22 2019 BY:

Note: late submission

Funds Available:

CHERRY PEARL C. RIVERA
Accountant II

OS No : 02-2018-11-7714
Amount : ₱191,500.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: July 1, 2016

NOTICE OF AWARD

NOV 09 2018

MR. PHILIP S. PUNZALAN
KING PHIL PRINTING SERVICES
17-B B Alton St., Batasan Hills
Quezon City

Dear Mr. Punzalan

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF COFFEE TABLE BOOK** with a Total Contract Price amounting to **ONE HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED PESOS (P 191,500.00)** 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
1	1	lot	**Printing & Delivery of Coffee Table Book** **Pages:** Cover - 40pages Jacket - 1 spread Flyleaf - 2 spreads Inside - 64pages **Stock:** Cover - Pasterbaordno.30 with ram gray outer wrapper Jacket - C2Sno.160 Flyleaf - C2Sno.160 Inside - C2Sno.140 **Size:** Cover - Cover Pbno.30 2 pcs. 12.25in x 8.25 1 pc (1inx8.25in) Outer-Wrapper: 10.25inx27.5in Jacket - 8.25 x 29.832 in Flyleaf - Folded:8inx12in Spread: 8.25x24in Inside - Folded:8inx12in Spread: 8.25x24in **Colors:** Cover - No printing	P 191,500.00	P 191,500.00

			Jacket - 4+ML/0 Flyleaf - 4+ML/4 Inside - 4/4 **No. of copies:** 100 pcs. Incl. cover **Remarks:** Book: hardbound, Smythesewn, folding Cover (Outer wrapper): with silver foil stamping (1pc 5.5inx3in) & With blue foil stamping (1pc 5.5in x 2.5in) With parchment 85GSM (1 pc 8.25inx37.5in) Without box		
			TOTAL		P 191,500.00

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: Virgie Punzala

(Bidder/Authorized Representative)

Date: JAN 18 2019

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

NOV 09 2018

NOTICE TO PROCEED

MR. PHILIP S. PUNZALAN
KING PHIL PRINTING SERVICES
17-B B Alton St., Batasan Hills
Quezon City

Dear Mr. Punzalan

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **KING PHIL PRINTING SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF COFFEE TABLE BOOK** 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. PHILIP S. PUNZALAN
KING PHIL PRINTING SERVICES
Date: JAN 18 2019

BAC RESOLUTION NO. 2018-532

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COFFEE TABLE BOOK

WHEREAS, on 4 January 2018, 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 COFFEE TABLE BOOK** 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 COFFEE TABLE BOOK** 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 COFFEE TABLE BOOK (as per attached list)	P 400,000.00

WHEREAS, on 20 March 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. Transprint Corporation
2. King Phil Printing Services
3. Erzalan Printing Press
4. Visual Color Inc.
5. Colorplus Production Group Corp.

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 **KING PHIL PRINTING SERVICES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **KING PHIL PRINTING SERVICES** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF COFFEE TABLE BOOK (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **KING PHIL PRINTING SERVICES** as the lowest calculated and responsive quotation for the said services;

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 and approval of the contract to **KING PHIL PRINTING SERVICES** for the SUPPLY AND DELIVERY OF COFFEE TABLE

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

BOOK (as per attached list) in the amount of **One Hundred Ninety One Thousand Five Hundred Pesos (P 191,500.00).**

This resolution shall take effect immediately.

APPROVED this 9th day of November, 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

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