

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730			
Email : mjsamriento.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: 40pages Cover - 1 spread Jacket - 1 spread Flyleaf - 2 spreads Inside - 64pages Stock: Cover - Pastebord no.30 with ram gray outer wrapper Jacket - C25no.160 Flyleaf - C25no.160 Inside - C25no.140 Size: Cover - Cover Pb no.30 2 pcs. 12.25in x 8.25, 1 pc (11x8.25in) 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*** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-03-0453 PHILGEPS 5239630 BAC Reso 2018-532 General Fund - KMD	1	₱191,500.00	₱191,500.00
RECEIVED PHILIPPINE CARABAO CENTER ACCOUNTING SECTION DEC 27 2018 BY:					
RECEIVED PHILIPPINE CARABAO CENTER ACCOUNTING SECTION 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:		Very Truly yours,		PHILIPPINE CARABAO CENTER Office of the AUDITOR RECEIVED JAN 22 2019 BY: <i>[Signature]</i> <i>Subm. 11/15/18</i>	
Signature over Printed Name of Supplier		ANSEL DEL BARRIO Authorized Official			
JAN 18 2019					
Date					
Funds Available:		OS No		22-268-11-7714	
CHERRY PEARL G. RIVERA		Amount		₱191,500.00	
Accountant					
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: July 1, 2016	



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015 (NDA) / AS 18001

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.

Ite m No.	QT Y	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



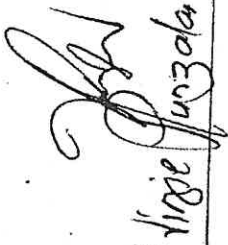
Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (1545:1600)

		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: 
(Bidder/Authorized Representative)
Date: JAN 18 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (P. 800) (ISO 14001) (ORPAS 1001)

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**

[Signature] *[Signature]* *[Signature]*

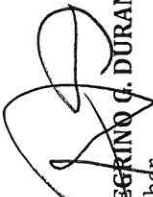
BOOK (as per attached list) in the amount of One Hundred Ninety One Thousand Five Hundred Pesos (P 191,500.00).

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


PEREGRINO C. DURAN
Member


ERIC H. PALACPAC
Vice Chairperson


JEFFREY JERONIMO BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director