

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier TRANSPRINT CORPORATION
Address #147 Tolentino St. San Francisco, Del Monte, Quezon City
Email Address tpc@transprintcorp.com
Telephone No. 02-372-4965
TIN 000-367-075-000

P.O. No 0575
Date November 26, 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 Headquarters & Gene Pool, Science City of Muñoz

Date of Delivery
Delivery Terms: 30 days
Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and Delivery of R4D Highlights Specifications: Stock: -Cover: Book paper#80 Size: -Spread: 16.54inx11.69in -Folded: 8.27inx11.69in Color: 4/4 Remarks: Saddle stitch, folding No of pages: 12pp including cover No of copies: 5,000 copies **nothing follows**	1	₱63,800.00	₱63,800.00

RECEIVED
 DEC 20 2018
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 JAN 1 2019
 Add: Latic - Subm...

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2018-09-1263
 PhilGEPS 5661815
 BAC Reso 2018-576
 Fund Regular Agency - General Fund (KMD)

(Total Amount in Words) SIXTY-THREE THOUSAND EIGHT HUNDRED PESOS ONLY PHP 63,800.00

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: ANNALYN JEROME Very Truly yours,
 Signature over Printed Name of Supplier
 12/20/18
 Date
 ARNEL N. DELBARRIO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA
 Accountant II
 OS No : 12-2018-12-2420
 Amount : ₱63,800.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 14001 OHSAS 18001

NOTICE OF AWARD

MR. MICHAEL L. VELASCO
 TRANSPRINT CORPORATION
 #147 Tolentino St. San Francisco
 Del Monte, Quezon City
 Tel no. 02-372-4965

Dear Mr. Velasco,


Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING & DELIVERY OF R4D HIGHLIGHTS** with a Total Contract Price amounting to **SIXTY-THREE THOUSAND EIGHT HUNDRED PESOS (P 63,800.00)** 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	1	lot	Printing and Delivery of R4D Highlights <i>Specifications:</i> Stock: -Cover: Book paper#80 Size: -Spread: 16.54inx11.69in -Folded: 8.27inx11.69in Color: 4/4 Remarks: Saddle stitch, folding No of pages: 12pp including cover No of copies: 5,000 copies	P 63,800.00	P 63,800.00	KMD
			TOTAL		P 63,800.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEEL N. DELBARRIO
 Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: Dec 20, 2018



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

NOTICE TO PROCEED

MR. MICHAEL L. VELASCO
TRANSPRINT CORPORATION
#147 Tolentino St. San Francisco
Del Monte, Quezon City
Tel no. 02-372-4965

Dear Mr. Velasco,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING & DELIVERY OF R4D HIGHLIGHTS** 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. MICHAEL L. VELASCO
TRANSPRINT CORPORATION
Date: Dec. 25, 2017



BAC RESOLUTION NO. 2018-576

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF R4D HIGHLIGHTS (5,000 COPIES)

WHEREAS, on 17 July 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 R4D HIGHLIGHTS (5,000 COPIES)** 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 R4D HIGHLIGHTS (5,000 COPIES)** 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 R4D HIGHLIGHTS (5,000 COPIES)	P 70,000.00

WHEREAS, on 26 September 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Transprint Corporation
2. AG3 Colors Printing Press
3. Innovation Printshoppe, Inc.

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 **TRANSPRINT CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TRANSPRINT CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF R4D HIGHLIGHTS (5,000 COPIES)**;

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

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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF R4D HIGHLIGHTS (5,000 COPIES)** in the amount of **Sixty Three Thousand Eight Hundred Pesos Only (63,800.00)**.


This resolution shall take effect immediately.


[Handwritten signatures]

APPROVED this 24th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

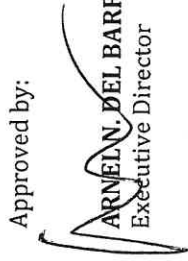

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director