

Supplier: **ARTSY CREATION** P.O. No: **609**  
 Address: Bayuga St. Poblacion East, Science City of Muñoz, Nueva Ecija Date: November 29, 2018  
 Email Address: artsycreations16@gmail.com Mode of Procurement  
 Telephone No. 0928-3869486 Small Value Procurement  
 TIN: 934-138-795-000

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of Customized Recordbook SEE NOA for COMPLETE DETAILS nothing follows	1	₱370,000.00	₱370,000.00

(Total Amount in Words) THREE HUNDRED SEVENTY THOUSAND PESOS. PHP 370,000.00

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: *Cherry B. Rivera* Very Truly yours,  
 Signature over Printed Name of Supplier ARNEL N. DEL BARRIO  
 JAN 03 2019 Authorized Official  
 Date

Funds Available: CHERRY B. RIVERA  
 Accountant  
 OS No: 12-2018-12-9012  
 Amount: ₱370,000.00

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

RECEIVED  
 DEC 20 2018  
 PCC

RECEIVED  
 DEC 12 2018  
 PCC

RECEIVED  
 DEC 17 2018  
 PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 RECEIVED  
 JAN 14 2019  
 ARNEL N. DEL BARRIO  
 Authorized Official  
 Note: Late Submission

NOV 29 2010

NOTICE OF AWARD

MR. MARK V. DEL ROSARIO  
ARTSY CREATIONS  
Bayuga St., Poblacion East  
Science City of Munoz Nueva Ecija  
Cell no. 0928-386-9486

Dear Mr. Del Rosario,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING & DELIVERY OF CUSTOMIZED RECORBOOK** with a Total Contract Price amounting to **Three Hundred Seventy Thousand Pesos (P 370,000.00)** 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	1	lot	Record Book Specifications: Binding: Hardbound (stitched) With laminated board/ water-proof board/paper front and back cover With tabbing Paper size: 8" x 14" Orientation: Landscape 4 color inner leaves Inner leaves – Book No.80 or at least 90gsm  SET A: 48 pages NIZ=180 CBED=350  SET B: 60 pages NIZ=60 CBED=160  SET C: 92 pages NIZ=40 CBED=80  SET D: 132 pages NIZ=20 CBED=60	P 370,000.00	P 370,000.00	
			<b>TOTAL</b>		<b>P 370,000.00</b>	

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: *Mark V. Del Rosario*  
Mark V. Del Rosario

(Bidder/Authorized Representative)  
Date: JAN 03 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 146  
S 10001

NOV 29 2018

NOTICE TO PROCEED

**MR. MARK V. DEL ROSARIO**  
ARTSY CREATIONS  
Bayuga St., Poblacion East  
Science City of Munoz  
Nueva Ecija  
Cell no. 0928-386-9486

Dear Mr. Del Rosario,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ARTSY CREATIONS that work may commence to be completed within the arranged schedule for the **PRINTING & DELIVERY OF CUSTOMIZED RECORBOOK** 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. MARK V. DEL ROSARIO**  
ARTSY CREATIONS  
Date: JAN 03 2019

**BAC RESOLUTION NO. 2018-604**

**RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF CUSTOMIZED RECORD BOOK**

**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 CUSTOMIZED RECORD 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 **PRINTING AND DELIVERY OF CUSTOMIZED RECORD BOOK** 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 CUSTOMIZED RECORD BOOK (as per attached breakdown)	P 495,000.00

**WHEREAS**, on 21 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **ARTSY CREATIONS** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ARTSY CREATIONS** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ARTSY CREATIONS** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 **ARTSY CREATIONS** for the **PRINTING AND DELIVERY OF CUSTOMIZED RECORD BOOK** (as per attached breakdown) in the amount of **Three Hundred Seventy Thousand Pesos (P 370,000.00)**.





This resolution shall take effect immediately.

**APPROVED** this 29th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

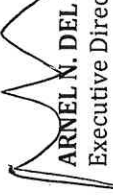
  
**PEREGRINO G. DURAN**  
Member

  
**ERIC PALALPAC**  
Vice Chairperson

  
**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