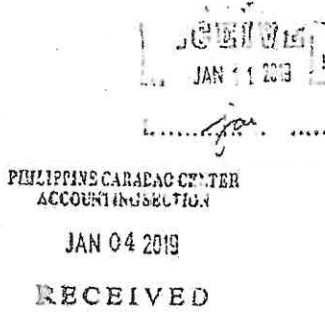
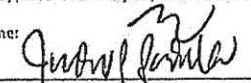

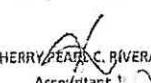



PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730		Email : vinartotez.ncc@gmail.com	
Supplier : <u>INNOVATION PRINTSHOPPE, INC.</u>			P.O. No. <u>641</u>		
Address : <u>San Andres Bukid Manila</u>			Date : <u>December 19, 2018</u>		
Email Address : <u>padilla@innovationprintshoppa.com</u>			Mode of Procurement : <u>Small Value Procurement</u>		
Telephone No. : <u>02-561-4427</u>					
TIN : <u>004-591-735-000</u>					
Gen/Item: Please furnish this Office the following articles subject to the terms and conditions contained therein:					
Place of Delivery : <u>PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.</u>			Delivery Terms : <u>30 calendar days upon final proof</u>		
Date of Delivery : _____			Payment Terms : <u>15 days Upon Acceptance</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of Flyers (9 kinds) with Folder kit with 1-inside Pocket <i>Please see attached photos</i>	1	₱52,400.00	₱52,400.00
					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.R. No. : 2018-12-1636					
PhilGEPS : 5895256					
BAC Resp. : 2018-653					
Fund : Regular Agency - RMD					
(Total Amount in Words) : <u>Fifty Two Thousand Four Hundred Pesos</u>					₱52,400.00
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.					
Conformer: 			Very Truly yours, 		
Signature over Printed Name of Supplier			ARNEL N. DELBARRIDO Authorized Official		
Date: <u>JAN 11 2019</u>					
Funds Available: 			CS No. : <u>02-2018-12-3350</u>		
Accountant: <u>CHERRY PEARD C. RIVERA</u>			Amount : <u>₱52,400.00</u>		
Form No. PCC-FRQF-02		Revision No. 02		Effectivity Date: July 1, 2016	

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED

JAN 18 2019

BY: 

Note: Late Submission

DEC 13 2018

NOTICE OF AWARD

MS JUDY P. PADILLA
INNOVATION PRINTSHOPPE, INC.
11007 Diamente Ct.
San Andres Bldg Manila
Tel no (02) 561 4417

Dear Ms. Padilla,

Please be informed that based on the results of our evaluation of your offer to undertake the PRINTING & DELIVERY OF FLYERS (9 KINDS) WITH FOLDER KIT WITH INSIDE POCKET with a total Contract Price amounting to FIFTY TWO THOUSAND FOUR HUNDRED PESOS (P 52,400.00) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is accepted to us and to give awarded for the project.

Item No.	Qty	Unit	Description	Unit Cost	Total Cost	End User
			No. of Item			
			8 7/16 25" (folded)			
			9 1/2" x 3 1/4" rigid card pocket			
			Flyers size			
			8.27" x 3.51" standard			
			Stock			
			Folder-P0025, Flyer-C0280/US			
			Print			
			Folder: Full 1/4" depth top, 1/4" x 3/4" depth front			
			No. of pages 1 for each 1000 sheets			
			Layered top - with laminated or folded separately			
			Others:			
			videocasting BOM			
			WYSIWYG for printing			
			total amount			
			includes 1 set of 1000 to proof			
			TOTAL	P 52,400.00	P 52,400.00	WYO

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

Sincerely yours,

[Signature]
ARNEL N. DEL BARRIO
Executive Director

[Signature]
Date: Jan 11 2019

Philippine Carabao Center
Executive Director's Office

NOTICE TO PROCEED

DEC 18 2019

MRS. JUDY P. PADILLA
INNOVATION PRINTS-SHOPPE, INC.
41637 Damaran St.
San Andres Bukid, Manila
Tel. no. (02) 562-4427

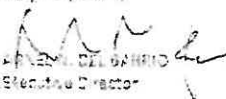
Dear Ms. Padilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to INNOVATION PRINTS-SHOPPE, INC. that work may commence to be completed within the amended schedule for the PRINTING & DELIVERY OF FLYERS (9 KINGS) WITH FOLDER KIT WITH 14 INSIDE POCKET. Effective upon acknowledgment of this notice, subject to such extensions of time for the completion of the works as may be allowed by the Agency.

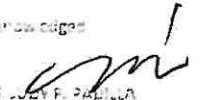
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARSENIO DEL BARRIO
Executive Director

Acknowledged


MRS. JUDY P. PADILLA
INNOVATION PRINTS-SHOPPE, INC.

Date

1-11-19



BAC RESOLUTION NO. 2018-653

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF FLYERS (9 KINDS) WITH FOLDER KIT

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 FLYERS (9 KINDS) WITH FOLDER KIT** 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 FLYERS (9 KINDS) WITH FOLDER KIT** 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 FLYERS (9 KINDS) WITH FOLDER KIT (as per attached list)	P 200,000.00

WHEREAS, on 8 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/suppliers;

WHEREAS, only **INNOVATION PRINTSHOPPE, INC.** 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, **INNOVATION PRINTSHOPPE, INC.** 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 **INNOVATION PRINTSHOPPE, INC.** 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 **INNOVATION PRINTSHOPPE, INC.** for the **PRINTING AND DELIVERY OF FLYERS (9 KINDS) WITH FOLDER KIT (as per attached list)** in the amount of **Fifty Two Thousand Four Hundred Pesos (P 52,400.00)**.

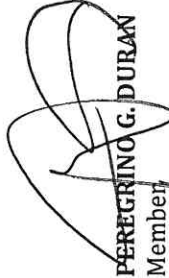
This resolution shall take effect immediately.

APPROVED this 19th day of December, 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 ROMÉ M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director