642

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [illegible]partatez pcc@gmail.com

Supplier	INNOVATION PRINTSHOPPE, INC.	P.O. No	642
Address	San Andres Bukid Manila	Date	December 19, 2018
Email Address	[illegible]@innovationprintshoppe.com	Mode of Procurement	
Telephone No.	02-561-4427		Small Value Procurement
TIN	004-591-735-000		

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 calendar days upon [illegible]
Date of Delivery		Payment Terms:	15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of 21 kinds Knowledge Products * [illegible] Annex C *nothing follows*	1	P152,250.00	P152,250.00
		RECEIVED JAN 11 2019 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JAN 04 2019 RECEIVED			
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2018-12-1644			
	PhilGEPS	5695213			
	BAC Reso	2018-654			
	Fund	Regular Agency - KMD			

(Total Amount in Words) One Hundred Fifty Two Thousand Two Hundred Fifty Pesos — PHP 152,250.00

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:

Signature over Printed Name of Supplier

1-11-2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant II

OS No: 02-2018-12-3349

Amount: ₱152,250.00

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 25 2019
BY: ....
Note: Late Submission

[illegible]

NOTICE OF AWARD

DEC 19 20[illegible]

MS. JUDY P. PADILLA
INNOVATION PRINTSHOPPE INC
#1637 Diamante St
San Andres Bukid, Manila
Tel no. (02) 561-4427

Dear Ms. Padilla,

Please be informed that based on the result of our evaluation of your offer to undertake the PRINTING & DELIVERY OF 21 KINDS KNOWLEDGE PRODUCTS with a Total Contract Price amounting to ONE HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED PESOS (P 152,250.00) 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	Size- 11 x 8.5 (folded), 11x17 (Spread) Stock- Selfcover- C2S 80 lbs Print: full color (all pages) no of pages: 20 kind-4 pages 1 kind-2 pages lamination-none others: with 1 fold mechanicals - do supplied proofing- includes 1 set of digital proof	P 152,250.00	P 152,250.00	KMD
			TOTAL		P 152,250.00	

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

Very truly yours,

[illegible]
Executive Director

Conforme: [signature]

(Bidder/Authorized Representative)
Date: 1/11/19

[illegible]

NOTICE TO PROCEED

DEC 19 2018

MS. JUDY P. PADILLA
INNOVATION PRINTSHOPPE, INC
#1637 Diamante St.
San Andres Bukid, Manila
Tel no (02) 561-4427

Dear Ms. Padilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to INNOVATION PRINTSHOPPE, INC. that work may commence to be completed within the arranged schedule for the PRINTING & DELIVERY OF 21 KINDS KNOWLEDGE PRODUCTS 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,

[illegible] DEL CARRIO
Executive Director

Acknowledged

MS. JUDY P. PADILLA
INNOVATION PRINTSHOPPE, INC
Date 1-11-19

BAC RESOLUTION NO. 2018-654

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF 21 KINDS KNOWLEDGE PRODUCTS

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 21 KINDS KNOWLEDGE PRODUCTS** 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 21 KINDS KNOWLEDGE PRODUCTS** 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 21 KINDS KNOWLEDGE PRODUCTS (as per attached list)	P 250,000.00

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;

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

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 21 KINDS KNOWLEDGE PRODUCTS (as per attached list) in the amount of **One Hundred Fifty** two **Thousand Two Hundred Fifty Pesos (P 152,250.00).**

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 JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

Annex "C"

TERMS OF REFERENCE AND CONDITIONS

Project : **PRINTING AND DELIVERY OF PRINTING AND DELIVERY OF 21 KINDS OF KNOWLEDGE PRODUCTS**

ABC : Two Hundred Fifty Thousand Pesos (P 250,000.00)
GAA Fund-2018

Delivery and Payment : 30 days upon receipt of Notice to Proceed (NTP)/ Approved Proof per Publication
Progressive Delivery and payment for one (1) year
Note: No more request for extension of delivery period will be granted during the contract implementation except amended by a Bid Bulletin

Definition of Similar Contract:

Project/s that involves Printing Projects and other related services

Minimum requirements for bidders/printers:

1. It is understood that all items are complying with the specifications called for.
2. The supplier should be equipped with high-speed multi-colored offset machines or a better version connected to an image control scanner to maintain consistency in color in accomplishing the desired output of the end-user.
3. Supplier should have a computer-to-plate pre-press equipment that is capable of providing accurate and HP (high precision) proof assimilated (matched) or a better version with the actual print output.
4. Supplier should have a digital proofing printer with a Color Management Software or a better version.
5. Supplier should have a 4-color printing machines or bigger.
6. Supplier should provide sample printings of the same specifications requested for printing by the end-user subject for evaluation.
7. Will agree with quick turn-around time in providing proof, as maybe requested by the EIC or the managing editor, within maximum of 48 hours after receipt of request.
8. As an option by the end-user, the supplier must allow actual presswork in their printing press
9. Will agree to provide at least two or more proofs (first proof-actual proof during presswork or delivered in-person or via LBC/succeeding proofs-digital proof sent via e-mail) until final proof has been approved.

10. Will agree to packing as per provided instructions from the end-user. All materials should be packed by 50's with proper labeling.

11. Will agree to provide updated file in CD-format before end of each project.

12. Bids will be evaluated using the following:

PRINT QUALITY EVALUATION FORM

The identified supplier's output (print quality) will be evaluated before awarding the project based on these categories:

Category (Text and Image)	**5**	**4**	**3**	**2**	**1**
1. Color Accuracy(Image)- Contains aspects related to color such as hue, saturation and color rendition except lightness		✓			
2. Lightness (Image)- Lightness quality separated from color		✓			
3. Contrast (Image)- Lightness and chromaticity within the image		✓			
4. Sharpness (Image)- Clarity of details and definition of edges		✓			
5. Overall legibility (Text) Clarity, density and weight of the text at different sizes and fonts		✓			
6. Absence or presence of printer-induced flaws (Text and Image)			✓		
7. Quality of black ink (Text) -Dark black/Muddier brown/bluish color		✓			
Total		✓			

tem No.	Unit	Item Description	Qty
1		**Printing and Delivery of 21 Kinds of Knowledge Products** **Specifications:** **Stock:** -Cover: C2S#80 -Inside: C2S#80 **Size:** -Spread: 11x17in (HxW) -Folded: 11x8.5in (HxW) **Color and Finish:** -Cover: 4/4 -Inside: 4/4 **Bindery Finish:** Folding **No. of pages:** 4pp including cover (for 20 kinds of knowledge products) 2pp including cover (for 1 kind of knowledge product) **No. of copies:** 500 copies per kind	No. of copies: 500 copies per kind Delivery Month: January 2019

Prepared by:

ERIC P. PALACPAC
Information Officer V