

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. 044-456 0731 to 37 Fax No.: 044-456-0730 Email: mbaudisto.scr@gmail.com

Supplier: **IMPRESSIONISTA PUBLISHING**  
 Address: **1711 Maharlika Highway, Alar 1st, San Jose City**  
 Email Address: **cliamante\_printingpress@yahoo.com**  
 Telephone No. **0917 563 5018**  
 TIN: **484-092-120**

P.O. No. **2019-01-0047**  
 Date: **January 30, 2019**  
 Mode of Procurement: **Small Value Procurement**

Commitment: Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Pastillas Boxes w/ and without Sieve <i>Bread/Bagin</i> Pastillas Box with sieve for 54,000 pieces Pastillas Box without sieve for 10,000 pcs Please see attached specifications for reference Items offered are in compliance with end-user's specifications **nothing fulfills**	1	₱630,534.20	₱630,534.20
<b>RECEIVED</b> <b>PCC Procurement</b> <b>FEB 12 2019</b>					

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)

P.R. No. 2018-09-594-CD  
 PHIGEPS 596427  
 BAC Resp 2019 37  
 Fund Cluster Revolving Fund (CBCPF)

(Total Amount in Words) **SIX HUNDRED THIRTY THOUSAND NINE HUNDRED THIRTY-FOUR PESOS AND 20/100 ONLY** **PHP 630,934.20**

In case of failure to make the full deliver within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforms: *Denise T. Sarai*  
 Signature over Printed Name of Supplier  
 2/21/19  
 Date

Very Truly yours,  
*Arnel N. Del Barro*  
 ARNEL N. DEL BARRO  
 Authorized Official

Funds Available: **CHERRY MAR C. RIVERA**  
 Accountant

ORS/BUIS No. **101-1011-02-002-01-11-154**  
 Amount **₱630,534.20**

Form No. PCC-PROF-02 Revision No. 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
 Office of the Auditor  
**RECEIVED**  
**MAR 22 2019**  
 BY: *J* 2:41 PM

**PHILIPPINE CARABAO CENTER**

**NOTICE OF AWARD**

20 JAN 2019

DENNIS T. SANQUI  
 IMPRESSIONISTA PUBLISHING  
 1711 Malabon Rd Highway, Alab 1<sup>st</sup>  
 San Jose City, Nueva Ecija

Dear Mr. Sanqui,

Please be informed that based on the result of our evaluation of your offer to execute the SUPPLY AND DELIVERY OF PASTILLAS BOXES FOR CDGPT with a Total Contract Price amounting to SIX HUNDRED THIRTY THOUSAND NINE HUNDRED THIRTY-FOUR PISOS AND 20/100 (PHP 630,934.20) 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
1	1	lot	Pastillas Boxes w/ and without sleeve	PHP 630,934.20	PHP 630,934.20
			<b>Breakdown:</b>		
			Pastillas Box with sleeve for 50,000 pieces		
			Pastillas Box without sleeve for 10,000 PCS		
			<i>(Please see attached specifications)</i>		
			<b>TOTAL</b>		<b>PHP 630,934.20</b>

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

Very truly yours,

*ARNEL DEL BARRIO Jr.*  
 Executive Director

Conforms to  
*DENNIS T. SANQUI*  
 (Supplier/Authorized Representative)  
 Date: 2/21/19

PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

30 JAN 2019

DENNIS T. SANQUI  
IMPRESSIONISTA PUBLISHING  
1711 Maharlika Highway, Alab 1,  
San Jose City, Nueva Ecija

Dear Mr. Sanqui:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given JDA TRADING AND ELECTROMECH SYSTEMS AND CONTRACT that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF PASTILLAS BOXES FOR CDCPE effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

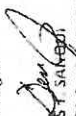
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
RENCEN N. BEL BARRIO  
Executive Director

Acknowledged

  
DENNIS T. SANQUI  
IMPRESSIONISTA PUBLISHING

Date: 2/21/19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTILLAS BOXES**

**WHEREAS**, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PASTILLAS BOXES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF PASTILLAS BOXES** 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 PASTILLAS BOXES (as per attached list)	P 802,000.00

**WHEREAS**, on 18 January 2019, 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. Impressionista Publishing
2. Innovation Printshoppe, Inc.
3. Tinstar Industries

**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 **IMPRESSIONISTA PUBLISHING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **IMPRESSIONISTA PUBLISHING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PASTILLAS BOXES** (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 **IMPRESSIONISTA PUBLISHING** as the lowest calculated and responsive quotation for the said supplies;

**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 **IMPRESSIONISTA PUBLISHING** for the **SUPPLY AND DELIVERY OF PASTILLAS BOXES** (as per attached list) in the amount of **Six Hundred Thirty Thousand Nine Hundred Thirty Four Pesos & 20/100 (P 630,934.20)**.

This resolution shall take effect immediately.

**APPROVED** this 29th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

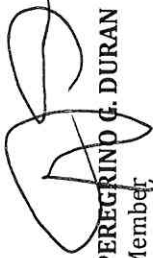
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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERICA PALACPAC**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMACIO O CAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ANNEL N. DEL BARRIO**  
Executive Director