

**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 Metro Manila
 Email Address tpc@transprintcorp.com
 Telephone No. 02-372-4965
 TIN 000-367-075-000

P.O. No **2019-02-0096**
 Date February 22, 2019
 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 National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery of goods

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|------------|------------|
| 1 | lot | Printing of Souvenir Program for the 26th PCC Anniversary Celebration (Digital Printing) No of copies: 800 No of Pages: 32 pp including cover Stock: -Cover: Bookpaper#80 MATTE -Inside: Bookpaper#80 MATTE Size: -Spread: 9inx12in (HxW) -Folded: 9inx6in (HxW) Color: - Cover and Inside: 4/4 Bindery Finish: Saddle stitch *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION MAR 1 1 2019 RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-02-0224 GAA PhilGEPS 6013082 BAC Reso 2019-85 Fund Regular Agency - GAA - KMD | 1 | ₱41,184.00 | ₱41,184.00 |

RECEIVED
 PCC Procurement
 MAR 15 2019
[Signature]

RECEIVED
 MAR 01 2019
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 APR 15 2019
 3:02 PM
 BY: *[Signature]*

(Total Amount in Words) **FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR PESOS ONLY** PHP 41,184.00

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]*
 Signature over Printed Name of Supplier
MAR 25 2019
 Date

Very Truly yours,
[Signature]
ARRELAN DEL BARRIO
 Authorized Official

Funds Available:
 CHERRY PEARL RIVERA
 Accountant #1
 ORS/BURS No. : 02-2019-PA-0955
 Amount : ₱ 41,184.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE INVESTIGACIONES Y SERVICIOS DE CARABAO

FEB 21 2019

NOTICE OF AWARD

ANNALYN FERMIN
 TRANSPRINT CORPORATION
 #147 Tolentino St. San Francisco
 Del Monte, Quezon City
 Metro Manila

Dear Ms. Fermin,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING & DELIVERY OF SOUVENIR PROGRAM FOR THE 26TH PCC ANNIVERSARY CELEBRATION** with a Total Contract Price amounting to **FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR PESOS (P 41,184.00)** 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 of Souvenir Program for the 26th PCC Anniversary Celebration (Digital Printing) No of copies: 800 No of Pages: 32 pp including cover Stock: -Cover: Bookpaper#80 MATTE -Inside: Bookpaper#80 MATTE Size: -Spread: 9inx12in (HxW) -Folded: 9inx6in (HxW) Color: - Cover and Inside: 4/4 Bindery Finish: Saddle stitch TOTAL | P 41,184.00 | P 41,184.00 | KMD |
| | | | | | P 41,184.00 | |

In view thereof, kindly signify your conformé by affixing your signature on the space provided below.
 Very truly yours,

Arnell Del Barrio
ARNELL DEL BARRIO
 Executive Director

Conforme: *Annalyn Fermin*
ANNALYN FERMIN
 (Bidder/Authorized Representative)
 Date: **MAR 25 2019**



FEB 22 2019

NOTICE TO PROCEED

ANNALYN FERMIN
TRANSPRINT CORPORATION
#147 Tolentino St. San Francisco
Del Monte, Quezon City
Metro Manila

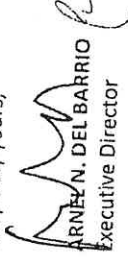
Dear Ms. Fermin,

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 SOUVENIR PROGRAM FOR THE 26th PCC ANNIVERSARY CELEBRATION 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:


ANNALYN FERMIN
TRANSPRINT CORPORATION
Dated MAR 25 2019



RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF SOUVENIR PROGRAM FOR THE 26th PCC ANNIVERSARY (800 COPIES)

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF SOUVENIR PROGRAM FOR THE 26th PCC ANNIVERSARY (800 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 SOUVENIR PROGRAM FOR THE 26th PCC ANNIVERSARY (800 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 SOUVENIR PROGRAM FOR THE 26 th PCC ANNIVERSARY (800 COPIES) | P 80,000.00 |

WHEREAS, on 12 February 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. King Phil Printing Services
2. AG3 Color Printing Press
3. Transprint Corporation
4. Erzalan Printing Press

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 SOUVENIR PROGRAM FOR THE 26th PCC ANNIVERSARY (800 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 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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF SOUVENIR**

[Handwritten signatures and initials]


PROGRAM FOR THE 26th PCC ANNIVERSARY (800 COPIES) in the amount of Forty One Thousand One Hundred Eighty Four Pesos (P 41,184.00).


This resolution shall take effect immediately.


APPROVED this 21st day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO C. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RAFAEL NADAL BARRIO
Executive Director