

PURCHASE ORDER			
Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjsarmiento.pcc@gmail.com			
PHILIPPINE CARABAO CENTER			
Supplier Address Email Address Telephone No. TIN	TRANSPRINT CORPORATION #147 Tolentino St. San Francisco, Del Monte, Quezon City Metro Manila tpc@transprintcorp.com 02-372-4965 000-367-075-000	P.O. No Date Mode of Procurement Small Value Procurement	2019-02-0098 February 22, 2019 Small Value Procurement
Gentlemen:			
Please furnish this Office the following articles subject to the terms and conditions contained therein:			
Place of Delivery Date 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 work	
Stock No.	Unit	Description	Quantity Unit Cost Amount
1	ream	Letterhead, Legal (Long: 8 1/2" x 13"), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing	23 ₱957.49 ₱22,022.27
2	ream	Letterhead, Letter (Short: 8 1/2" x 11"), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing, 500pcs/ream	31 633.75 ₱19,646.25
3	ream	Mailing Envelope with logo, Size: 11" x 9", Stock: Book paper 70, No of colors: 4/0, Process: Offset, 1-sided printing, with die-cutting, gluing, lip stitch, 500 pcs/box	17 1,502.53 ₱25,543.01
RECEIVED PCC Procurement MAY 29 2019 JUN 20 2019 RECEIVED JUN 17 2019 3:09 PM PHILIPPINE CARABAO CENTER ACCOUNTS SECTION			
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-02-0210 GAA 6013256 2019-86 Regular Agency - GAA - VARIOUS		MAR 01 2019 *** Nothing Follows ***	
(Total Amount in Words) SIXTY-SEVEN THOUSAND TWO HUNDRED ELEVEN PESOS & 53/100 ONLY 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.		PHP 67,211.53	
Conformer: ANNA LYN TERRAIN Signature over Printed Name of Supplier JUN 24 2019 Date		Very Truly yours, ARNELYN DEL BARRIO Authorized Official	
Funds Available: CHERBY PEARL C. RIVERA Accountant		ORS/BURS No. Amount : 17-2019-05-4412 : ₱ 67,211.53	
Form No: PCC-PRQF-02		Revision No: 02	
		Effectivity Date: January 1, 2019	

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

JUL 02 2019

4:29 PM



NOTICE OF AWARD

FEB 21 2019

ANNALYN FERMIN
TRANSPRINT CORPORATION
#147 Tolentino St., San Francisco
Del Monte, Quezon City, Metro Manila
Tel no. 02-282-5172

Dear Ms. Fermin,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PCC LETTERHEAD & MAILING ENVELOPE** with a Total Contract Price amounting to **SIXTY-SEVEN THOUSAND TWO HUNDRED ELEVEN PESOS & 53/100 (P 67,211.53)** 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
2	23	ream	Letterhead, Legal (Long: 8 1/2" x 13"), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing	P 957.49	P 22,022.27	CEDS-1; OPERATIONS-10; RDD OFFICE-1; HRMS-2; MSAO-1; OED/OED-7; GSU-1
3	31	ream	Letterhead, Letter (Short: 8 1/2" x 11"), Customized, Stock: Book paper 60, No of colors: 4/0 colors, Process: offset, 1-sided printing, 500pcs/ream	P 633.75	P 19,646.25	CEDS-2; OPERATIONS-10; RDD OFFICE-1; BUDGET-1; HRMS-5; MSAO-1; OED/OED-7; GSU-2; MLO-2
4	17	ream	Mailing Envelope with logo, Size: 11" x 9", Stock: Book paper 70, No of colors: 4/0, Process: Offset, 1-sided printing, with die-cutting, gluing, lip stitch, 500 pcs/box	P 1,502.53	P 25,543.01	CEDS-1; MLO-1; OPERATIONS-5; HRMS-1; OED/OED-8; GSU-1
			TOTAL		P 67,211.53	



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (ISO 9001:2015 & ISO 14001:2015)

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

Very truly yours,


ARNEL N. DELA GARRIO
Executive Director

Conforme:


(Bidder/Authorized Representative)
Date: JUN 24 2019



FEB 22 2019

NOTICE TO PROCEED

ANNALYN FERMIN
TRANSPRINT CORPORATION
#147 Tolentino St., San Francisco
Del Monte, Quezon City, Metro Manila
Tel no. 02-282-5172

Dear Ms. Fermin,

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 SUPPLY & DELIVERY OF PCC LETTERHEAD & MAILING ENVELOPE 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
Date: JUN 24 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE

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 SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE 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 SUPPLY AND DELIVERY OF PCC LETTERHEAD AND MAILING ENVELOPE 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 PCC LETTERHEAD AND MAILING ENVELOPE (as per attached list)	P 149,205.00

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. Artsy Creations
2. Visual Color, Inc.
3. King Phil Printing Services
4. Transprint Corporation
5. Dependable Packaging & Printing House Corp.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Artsy Creations – item no. 1 (as per attached list)
2. Transprint Corporation – item nos. 2,3 and 4 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Artsy Creations – item no. 1 (as per attached list)
2. Transprint Corporation – item nos. 2,3 and 4 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

APR 16 2019
Rec - M. A. [Signature]

DUPLICATE COPY
original copy attached w/
pb #1 2019 [Signature]

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 the awards of the contract to the following suppliers:

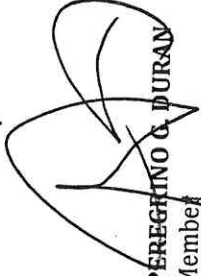
- a) ARTSY CREATIONS be awarded the contract for SUPPLY AND DELIVERY OF PCC LETTER HEAD (A4)(9 reams) in the amount of Eight Thousand Five Hundred Fifty Pesos (P 8,550.00); and
- b) TRANSPRINT CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF PCC LETTER HEAD (item nos. 2,3 and 4) in the amount of Sixty Seven Thousand Two Hundred Eleven Pesos & 53/100 (P 67,211.53).

This resolution shall take effect immediately.

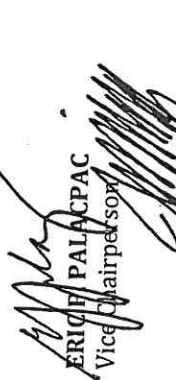
APPROVED this 21st day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member


ERIC F. PALACPAC
Vice Chairperson


JEFFREY JEROME M. HALAOING
Member

Attested by:


NOEMI V. BTLAIS
Head, BAC Secretariat

Approved by:


ARNELL N. DEL BARRIO
Executive Director

DUPLICATE COPY

