

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vinartatez.pcc@gmail.com

Supplier: ZHUJAR MFG., INC.

Address: 61 Kaingin Road, Brgy. Apolobo Samson, Quezon City

Email Address: zhujar_mfg@yahoo.com.ph

Telephone No. 0932-5175855

TIN 233-514-356-000

P.O. No. 2019-02-0116

Date February 27, 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.

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Personalized Shirts for 26th PCC Anniversary	1	₱222,400.00	₱222,400.00
Specifications:					
Collared Shirt with double lining in the sleeves and collar; color white inside placket					
Shirt Color: Dark Blue					
Lining color: White					
Fabric: Honeycomb					
Embroidered Logo and text					
• Logo Size: 2.5" x 1.58" (Polo Shirt A)					
• Logo Size: 2.5" x 1.31" (Polo Shirt B)					
• Text Size: 10" x 1.28"					
• Font color: white					
Various sizes					
Quantity: 800 pcs					
Please see attached Annex C for full details and breakdown					
nothing follows					
NOTE:					
Please notify Property Section regarding the schedule of delivery.					
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.R. No	2019-02-0258 GAA				
PhilGEPS	6023929				
BAC Reso	2019-101				
Fund	Regular Agency - GAA - HRMS				

(Total Amount in Words) TWO HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED PESOS

PHP 222,400.00

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.

Conforme:

MANPREET Kaur

Signature over Printed Name of Supplier

3/14/19

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accd/Intant

ORS/BURS No.

: 02-2019-03-0358

Amount

: ₱ 222,400.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



FEB 27 2019

NOTICE OF AWARD

MS. MANPREET KAUR
ZHUJAR MFG., INC.
61 Kaingin Road, Brgy. Apolono Samson, Quezon City
Tel: 02-398-6315 / 09325175855

Dear Ms. Kaur

Please be informed that based on the result of our evaluation of your offer to undertake the Supply and delivery of Personalized Shirts for the 26th PCC Anniversary with a Total Contract Price amounting to TWO HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED PESOS (222,400.00) 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	Supply and delivery of Personalized Shirts for the 26th PCC Anniversary Collared Shirt with double lining in the sleeves and collar; color white inside placket Shirt color: Dark Blue Lining color: White Fabric: Honeycomb Embroidered Logo and text • Logo Size: 2.5" x 1.58" (Polo Shirt A) • Logo Size: 2.5" x 1.31" (Polo Shirt B) • Text Size: 10" x 1.28" • Font color: white Various Sizes Total Quantity: 800 Please see ANNEX C For full details	P 222,400.00	P 222,400.00	ANNIV
TOTAL					P 222,400.00	


MANPREET KAUR.
3/14/19

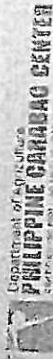


In view thereof, kindly signify your conforme by affixing your signature on the space provided below

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme 
MANPREET KAUR
(bidder/Authorized Representative)
Date 3/14/19



NOTICE TO PROCEED

FEB 27 2019

MS. MANPREET KAUR
ZHUJAR MFG, INC.
67 Kaingin Road, Brgy. Apolonio Samson, Quezon City
Tel: 02-398 6315 / 09325175855

Dear Ms. Kaur

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ZHUJAR MFG, INC, that work may commence to be completed within thirty (30) calendar days for the SUPPLY AND DELIVERY OF PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY 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



MANPREET KAUR
ZHUJAR MFG, INC

Date: 3/14/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY (800 PIECES)

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 PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY (800 PIECES)** 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 PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY (800 PIECES)** 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 PERSONALIZED SHIRTS FOR THE 26 TH PCC ANNIVERSARY (800 PIECES)	P 280,000.00 /

WHEREAS, on 15 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. Aljenar General Merchandise
2. Ceboom Enterprises
3. Dina and Kristine Fashion Creation
4. E. Cabanes Office Equipment and Supplies Trading
5. IJA Enterprises
6. Mande Clothing Company
7. Zhujar Manufacturing, Inc.

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 **ZHUJAR MANUFACTURING, INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, that **ZHUJAR MANUFACTURING, INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY (800 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ZHUJAR MANUFACTURING, INC.** 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;

[Handwritten signatures and initials]

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 **ZHUJAR MANUFACTURING, INC.** for the SUPPLY AND DELIVERY OF PERSONALIZED SHIRTS FOR THE 26TH PCC ANNIVERSARY (800 PIECES) in the amount of **Two Hundred Twenty Two Thousand Four Hundred Pesos (P 222,400.00)**.

This resolution shall take effect immediately.

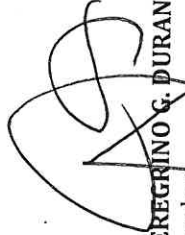
APPROVED this 27th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMIA C. OCAMPO
Member

Attested by:


MEME V. BALAIS
Head, BAC Secretariat

Approved by:


ARNULFO DEL BARRIO
Executive Director