

Tel. No. : 044-456-0731 to 32

Fax No. :

044-456-0730

Email : mjsarmiento.pcc@gmail.com

Supplier **ARTSY CREATIONS**

Address Bayuga St., Brgy. Poblacion East Science City of Muñoz Nueva Ecija

Email Address artsycreations16@gmail.com

Telephone No. 0916-686-1522

TIN 934-138-795-000

P.O. No. **2019-03-0143**

Date March 12, 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: **March 21, 2019**

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Sports Fest Shirt (750 pieces) <i>Yes</i> PCC 26th Anniversary	1	₱138,750.00	₱138,750.00

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
MAR 20 2019
BY: *[Signature]*
*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
MAR 21 2019
RECEIVED
RECEIVED
PCC Procurement
[Signature]

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

P.R. No. 2019-02-0294 GAA
PhilIGEPS 6061605
BAC Reso 2019-128
Fund Regular Agency - GAA - HRMS

(Total Amount in Words) **ONE HUNDRED THIRTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** PHP 138,750.00

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 26 2019
Date

Very Truly yours,

[Signature]
ARNELYN DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
RECEIVED
APR 01 2019

Funds Available:

CHERRY BEARINGS-RIVERA
Accountant *[Signature]*

ORS/BURS No. : 12-2019-13-0192
Amount : ₱ 138,750.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



MAR 1 1 2019

NOTICE OF AWARD

MARK V. DEL ROSARIO
 ARTSY CREATIONS
 Bayuga St. Pob. East
 Science City of Muno
 Cell no. 0916-686-1522

Dear Mr. Del Rosario,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SPORTS FEST SHIRT** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS (P 138,750.00)** 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	Sports Fest Shirt (200 pieces) <i>AM</i>	P 138,750.00	P 138,750.00	HRMS
			TOTAL		P 138,750.00	

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 V-DM Rosario
MARK V-DEL ROSARIO
 (Bidder/Authorized Representative)
 Date: MAR 20 2019

(2)
 ANDB



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 (INDUSTRIAL SERVICES)

NOTICE TO PROCEED

MAR 1 2 2019

MARK V. DEL ROSARIO
 ARTSY CREATIONS
 Bayuga St. Pob. East
 Science City of Munoz
 Cell no. 0916-686-1522

Dear Mr. Del Rosario,

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 SPORTS FEST SHIRT** 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 M. DEL BARRIO
 Executive Director

Acknowledged:


MARK V. DEL ROSARIO
 ARTSY CREATIONS
 Date: MAR 26 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPORTS FEST SHIRT (750 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 SPORTS FEST SHIRT (750 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 SPORTS FEST SHIRT (750 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 SPORTS FEST SHIRT (750 PIECES)	P 150,000.00

WHEREAS, on 2 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **ARTSY CREATIONS** 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, **ARTSY CREATIONS** 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 **ARTSY CREATIONS** 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;

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 **ARTSY CREATIONS** for the SUPPLY AND DELIVERY OF SPORTS FEST SHIRT (750 PIECES) in the amount of **One Hundred Thirty Eight Thousand Seven Hundred Fifty Pesos (P 138,750.00)**.

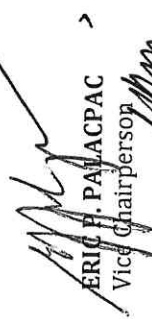
This resolution shall take effect immediately.

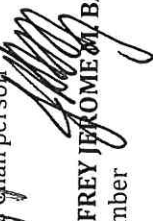
(Signature) *(Signature)* *(Signature)* ¹


APPROVED this 11th day of March, 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 B. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director