

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **IMPRESSIONISTA PUBLISHING**

Address Maharlika Highway, Brgy. Abar 2nd, San Jose City

Email Address diamante_printingpress@yahoo.com

Telephone No. 0997 370 6896

TIN 484-692-120

P.O. No **2019-05-0227**

Date May 10, 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	Sticker Labels inclusive of CD with 1 set of digital proof Breakdown: 1. Sticker Label Pasteurized Milk 1000ml 20,000 pcs @ 2.10/ pc 2. Sticker Label Pasteurized Milk 500ml 10,000 pcs @ 1.68/ pc 3. Sticker Label Choco Milk 1000ml 22,000 pcs @ 2.10/pc 4. Sticker Label Yogurt Drink 1000ml 40,000 pcs @ 2.10/pc 5. Sticker Label Yogurt Drink 500ml 30,000 pcs @ 1.84/pc 6. Sticker Label Yogurt Drink 200ml 30,000 pcs @ 1.32/ pc 7. Sticker Label Pastillas de Leche 75,000 pcs @ 2.45/ pc 8. Sticker Label Gouda cheese 10,000 pcs @ 2.45/pc (Please see attached specifications for reference) *** nothing follows *** PHILIPPINE CARABAO CENTER ACQUISITION SECTION JUN 18 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 2019-04-160-CD PhilGEPS 6176248 BAC Reso 2019-212 Fund Revolving Fund -CDCPF	1	₱492,050.00	₱492,050.00

(Total Amount in Words) **FOUR HUNDRED NINETY-TWO THOUSAND FIFTY PESOS ONLY** **PHP 492,050.00**

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:

CHERRY C. RIVERA

Signature-over Printed Name of Supplier

07/11/19
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUL 12 2019
BY: MAYO SALVADOR
SA III

Funds Available:

CHERRY C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02 - 2019 - 06 - 303 - RFP/M
: 492 050

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

10 MAY 2019

DENNIS T. SANQUI
IMPRESSIONISTA PUBLISHING
Maharlika Highway, Brgy. Abar 2nd, San Jose City

Dear Mr. Sanqui:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **FOUR HUNDRED NINETY-TWO THOUSAND FIFTY PESOS (PHP 492,050.00)** 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
1	1	lot	Sticker Labels inclusive of CD with 1 set of digital proof	PHP 492,050.00	PHP 492,050.00
			Breakdown:		
			1. Sticker Label Pasteurized Milk 1000ml 20,000 pcs @ 2.10/ pc		
			2. Sticker Label Pasteurized Milk 500ml 10,000 pcs @ 1.68/ pc		
			3. Sticker Label Choco Milk 1000ml 22,000 pcs @ 2.10/pc		
			4. Sticker Label Yogurt Drink 1000ml 40,000 pcs @ 2.10/pc		
			5. Sticker Label Yogurt Drink 500ml 30,000 pcs @ 1.84/pc		
			6. Sticker Label Yogurt Drink 200ml 30,000 pcs @ 1.32/ pc		
			7. Sticker Label Pastillas de Leche 75,000 pcs @ 2.45/ pc		
			8. Sticker Label Gouda cheese 10,000 pcs @ 2.45/pc		
			(Please see attached specifications for reference)		
			TOTAL		PHP 492,050.00

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

Very truly yours,


ARNEL W. DEL BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 07/11/19

2019-212
E.P.-10
P. 277



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED/ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE TO PROCEED

10 MAY 2019

DENNIS T. SANQUI
IMPRESSIONISTA PUBLISHING
Maharlika Highway, Brgy. Abar 2nd, San Jose City

Dear Mr. Sanqui:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IMPRESSIONISTA PUBLISHING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** 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:


DENNIS T. SANQUI
IMPRESSIONISTA PUBLISHING
Date: 07/11/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** 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 VARIOUS STICKER LABELS** 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 VARIOUS STICKER LABELS (as per attached list)	P 500,000.00

WHEREAS, on 4 May 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 **IMPRESSIONISTA PUBLISHING** 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, **IMPRESSIONISTA PUBLISHING** 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 **IMPRESSIONISTA PUBLISHING** 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

[Handwritten signatures of the Bids and Awards Committee members]

and approval of the contract to **IMPRESSIONISTA PUBLISHING** for the SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS (as per attached list) in the amount of **Four Hundred Ninety Two Thousand Fifty Pesos (P 492,050.00)**.

This resolution shall take effect immediately.

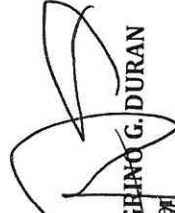
APPROVED this 10th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC,
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NEMI V. BAKAÏS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director