

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ARTSY CREATIONS** **P.O. No** **2019-06-0262**
Address Bayuga St., Brgy. Poblacion East, Science City of Muñoz, Nueva Ecija **Date** June 19, 2019
Email Address artsycreations16@gmail.com **Mode of Procurement**
Telephone No. 0916-686-1522 **TIN** 934-138-795-000
 Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Certificate Holder size: Letter Color: Navy Blue with PCC logo at the Center Orientation: Portrait 100 pcs/box *** Nothing Follows*** PCC Accounting Unit JUL 07 2019 R E C E I V E D NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-06-0699 GAA PHIGEPS 6251083 BAC Reso 2019-246 Fund Regular Agency - GAA - KMD	4	₱15,000.00	₱60,000.00

(Total Amount in Words) SIXTY THOUSAND PESOS ONLY

PHP 60,000.00

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:

Mark V. Del Rosario
MARK V. DEL ROSARIO
 Signature over Printed Name of Supplier

JUN 28 2019

Date

Very Truly yours,

Arnel N. DeBarrío
ARNEL N. DEBARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 Office of the Property Section

JUL 18 2019

By: *[Signature]* 2:48 PM
 MHC: Late Submission

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA
 Accountant III

ORS/BURS No. : 02-2019-06-1215
 Amount : ₱ 60,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED LOGO 501, SO 14001/ONSAS 18001

NOTICE OF AWARD

JUN 18 2019

MARK V. DEL ROSARIO
ARTSY CREATIONS

Bayuga St., Brgy. Poblacion East
 Science City of Munoz, Nueva Ecija
 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 CERTIFICATE HOLDER** with a Total Contract Price amounting to **SIXTYT THOUSAND PESOS (P 60,000.00)** 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	4	boxes	Certificate Holder size: Letter Color: Navy Blue with PCC logo at the Center Orientation: Portrait 100 pcs/box	P 15,000.00	P 60,000.00	KMD
			TOTAL		P 60,000.00	

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:

MARK V. DEL ROSARIO

(Bidder/Authorized Representative)

Date: JUN 28 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (COCAS 14-21)

NOTICE TO PROCEED

JUN 19 2019

MARK V. DEL ROSARIO
ARTSY CREATIONS
Bayuga St., Brgy. Poblacion East
Science City of Munoz, Nueva Ecija
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 CERTIFICATE HOLDER** 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,


MARK V. DEL BARRIO
Executive Director

Acknowledged:


MARK V. DEL ROSARIO
ARTSY CREATIONS
Date: **JUN 28 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CERTIFICATE HOLDER

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 CERTIFICATE HOLDER** 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 CERTIFICATE HOLDER** 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 CERTIFICATE HOLDER (4 boxes)	P 80,000.00

WHEREAS, on 14 June 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. Highres Advertising
3. AG3 Color Printing Press
4. King Phil Printing Servives

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 **ARTSY CREATIONS** complied with the eligibility requirement as per attached document/s;




WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ARTSY CREATIONS** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CERTIFICATE HOLDER** (4 boxes);

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 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 **ARTSY CREATIONS** for the **SUPPLY AND DELIVERY OF CERTIFICATE HOLDER** (4 boxes) in the amount of **Sixty Thousand Pesos (P 60,000.00)**.

This resolution shall take effect immediately.


APPROVED this 18th day of June, 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:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director