

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

O. No 2019-06-0291

Date: June 21, 2019

Mode of Procurement

Small Value Procurement

gentlemen:

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

Office of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 Days

Payment Terms: 15 days upon full delivery

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing & Delivery of Annual Report 2018 No of copies: 100 Pages: - Cover: 4pp - Inside: 56pp Stock: -Cover: C2S #220 -Inside: Matt#100 Size: Cover: Folded (11x8.5) Inside: Folded (11x8.5) Spread (11x17.5) Spread (11x17) Colors: - Cover: 4+ML/4 - Inside: 4/4 Remarks: Perfect Binding, Folding *** Nothing Follows*** <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PCC Accounting Unit JUL 18 2019 3:30PM RECEIVED </div>	1	₱95,000.00	₱95,000.00

RECEIVED
 PCC Procurement
 JUL 23 2019
[Signature]

JUL 17 2019
[Signature]

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-06-0684 GAA
 6252259
 2019-273
 Regular Agency - General Fund (KMD)

Total Amount In Words) NINETY-FIVE THOUSAND PESOS ONLY PHP 95,000

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one (1) percent for every day of delay shall be imposed.

Signature: *Mark V. del Rosario*
 Signature over Printed Name of Supplier
 Date: July 29, 2019

Very Truly yours,

PHILIPPINE ACCOUNTING CENTER
 OFFICE OF THE AUDITOR
 DELEGATIVE
 ARNEL N. DEL BARRIO
 Authorized Official
[Signature]

Attachments Available:

JUN 21 2019

MARK V. DEL ROSARIO
RTSY CREATIONS
ayuga St., Brgy. Poblacion East
cience City of Munoz, Nueva Ecija
ell 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 PRINTING & DELIVERY OF ANNUAL REPORT 2018 with a Total Contract Price amounting to NINETY-FIVE THOUSAND PESOS (P 95,000.00) 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	1	lot	Printing & Delivery of Annual Report 2018 No of copies: 100 Pages: - Cover: 4pp - Inside: 56pp Stock: --Cover: C2S #220 -Inside: Matt#100 Size: Cover: Folded (11x8.5) Inside: Folded (11x8.5) Spread (11x17.5) Spread (11x17) Colors: - Cover: 4+ML/4 - Inside: 4/4 Remarks: Perfect Binding, Folding	P 95,000.00	P 95,000.00	KMD
			TOTAL		P 95,000.00	



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

Arnold Del Barrio
ARNOLD DEL BARRIO
Executive Director

Conforme



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 HAS 18001

NOTICE TO PROCEED

JUN 21 2019

MARK V. DEL ROSARIO
ARTSY CREATIONS
Bayuga St., Brgy. Poblacion East
Science City of Muñoz, Nueva Ecija
Cell no. 0916-6886-1522

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 **PRINTING & DELIVERY OF ANNUAL REPORT 2018** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

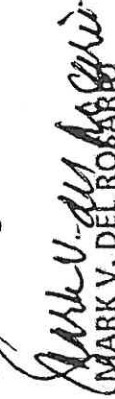
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MARK V. DEL ROSARIO
ARTSY CREATIONS
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF ANNUAL REPORT 2018

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 **PRINTING AND DELIVERY OF ANNUAL REPORT 2018** 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 **PRINTING AND DELIVERY OF ANNUAL REPORT 2018** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRINTING AND DELIVERY OF ANNUAL REPORT 2018 (100 copies)	P 100,000.00

WHEREAS, on 15 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. Innovation Printshoppe, Inc.
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 **PRINTING AND DELIVERY OF ANNUAL REPORT 2018** (100 copies);

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 **PRINTING AND DELIVERY OF ANNUAL REPORT 2018** (100 copies) in the amount of **Ninety Five Thousand Pesos (P 95,000.00)**.

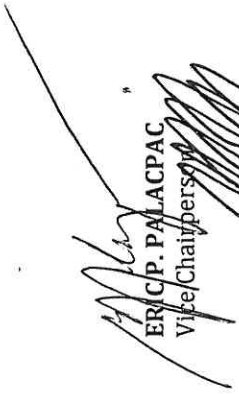





This resolution shall take effect immediately.

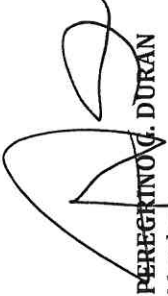
APPROVED this 21st day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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