

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel No 044 456-0731 to 32 Fax No 044 456-0730 Email jonahnebit.pcc@ghai.com

Supplier **TRANSPRINT CORPORATION** P O No **2019-07-0335**
 Address **147 Tolentino St., San Francisco, del Monte, Quezon City** Date **July 26, 2019**
 Email Address **tpo@transprintcorp.com** Mode of Procurement _____
 Telephone No. **(2)3726454** Small Value Procurement _____
 TIN **303 812-367-000**

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, A. I.**
 Date of Delivery _____ Delivery Terms: **30 Days**
 Payment Terms: **15 days upon full receipt**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing & Delivery of PCC Writing Notebooks Pages: 2 pcs. Inside: 64 leaves Stock: Cover: C2S#180 Inside: Book #60 Size: 5.8in x 8.4in Color: Cover: 4/0 Inside: 1/1 (common) w/ wire-o black 8.4" w/ 2 pcs acetate gauge #6 (5 x 8.4) 1,500.00 copies (p 39 34 each copy)	1	P59,010.00	P59,010.00

*** Nothing Follows ***

NOTE:
 Please notify Property Section regarding the schedule of delivery
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-06-0778 GAA
 6289102
 2019-313
 Regular Agency - GAA (KMD)

(Total Amount in Words) **FIFTY-NINE THOUSAND TEN PESOS ONLY** PHP 59,010.00

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

Conforms: *[Signature]* **ARRILYN DEL BARRIO** Authorized Official
 Date **8/14/19**

Funds Available:
 CHERRY-PEARL C. RIVERA
 Accountant III
 ORS/BURS No. **3-1018-X-113**
 Amount **PHP 59,010.00**

Form No: PCC-PRQF-02 Revision No. 02 Effectivity Date January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
AUG 16 2019
 BY: *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
ESTABLISHED 1960, RA 1185 - 1981, CHESA, 1984

NOTICE OF AWARD

JUL 25 2019

ANNALYN FERMIN
 TRANSPARENT CORPORATION
 147 Tolentino St., San Francisco,
 del Monte, Quezon City

Dear Ms. Fermin,

Please be informed that based on the result of our evaluation of your offer to undertake the PRINTING AND DELIVERY OF PCC WRITING NOTEBOOKS with a Total Contract Price amounting to FIFTY-NINE THOUSAND TEN PESOS ONLY (P 59,010.00) 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 PCC Writing Notebooks: Pages: 2 pcs, Inside: 64 leaves Stock: Cover: C25H180 Inside: Book #60 Size: 5.8in x 8.4in Collar: Cover: 4/0 Inside: 1/1 (common) w/ wire-o black 8.4" w/ 2 pcs acetate gauge #6 (5.8 x 8.4)	P 59,010.00	P 59,010.00	
			1,500.00 copies P 59.34 each copy)			
			TOTAL		P 59,010.00	

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:

ANNALYN FERMIN
 (Bidder/Authorized Representative)

Date:

8/14/19



NOTICE TO PROCEED

JUL 26 2019
ANNALYN FERMIN
TRANSPRINT CORPORATION
147 Tolentino St., San Francisco,
del Monte, Quezon City

Dear Ms. Fermin,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF PCC WRITING NOTEBOOKS** 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



ANNALYN FERMIN
TRANSPRINT CORPORATION

Date: 8/14/19



RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF PCC WRITING NOTEBOOKS (1,500 COPIES)

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 PCC WRITING NOTEBOOKS (1,500 COPIES)** 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 PCC WRITING NOTEBOOKS (1,500 COPIES)** 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 PCC WRITING NOTEBOOKS (1,500 COPIES)	P 60,000.00

WHEREAS, on 3 July 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. King Phil Printing Services
2. AG3 Color Printing Press
3. Transprint Corporation

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 **TRANSPRINT CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TRANSPRINT CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF PCC WRITING NOTEBOOKS (1,500 COPIES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **TRANSPRINT CORPORATION** 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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF PCC WRITING NOTEBOOKS (1,500 COPIES)** in the amount of **Fifty Nine Thousand Ten Pesos (P 59,010.00)**.








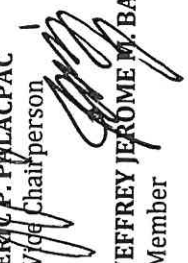
This resolution shall take effect immediately.

APPROVED this 25th day of July, 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:

ARNELL N. DEL BARRIO
Executive Director