

PURCHASE ORDER					
<b>PHILIPPINE CARABAO CENTER</b>					
Tel. No. : 044-456-0731 to 37	Fax No. : 044-456-0730				
Email : jonalynbit.pcc@gmail.com					
Supplier	P.O. No				
Address	Date				
Email Address	Mode of Procurement				
Telephone No. 0917-700-5844	Small Value Procurement				
TIN					
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: 30 Days					
Date of Delivery					
Payment Terms: 15 days upon full delivery					
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing of Facilitator's Guide of FLS-DBP Implementation Vol. 1 Session Guides Specs: Cover Inside No. of pages: 4 pp 96pp Stock: CZS#220 CZS#100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Color: 4+ML/4 4/4 Remarks: Folding, perfect binding No. of quantity: 50 copies (Please see attached Terms of Reference and Conditions)	1	₱93,945.00	₱93,945.00
P.R. No PHILGEP5 BAC Reso Fund		2019-11-1503-GAA 673844 2019-642 Regular Agency - GAA (KMD)	<b>RECEIVED</b> <b>PCC Procurement</b> <b>JAN 13 2020</b>		
(Total Amount in Words)		NINETY-THREE THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY			PHP 93,945.00
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:		Very Truly yours,			
MA LILIBETH CRIBE Signature over Printed Name of Supplier 1/7/2020 Date		ARNELAN DEL BARRIO Authorized Official			
Funds Available:		JEFFREY (Nine) ANTONIO CHERRY PEARL C. RIVERA Accountant		ORS/BURS No. Amount 02-2019-12-9130 PHP 93,945.00	
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019	



NOTICE OF AWARD

DLU 26 2018

MA. LILIBETH O. CRIBE  
 VISUAL COLOR, INC.  
 #101 Kalinga St., Laa Vista, Quezon City

Dear Ms. Cribе,

Please be informed that based on the result of our evaluation of your offer to undertake the PRINTING OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. I with a Total Contract Price amounting to NINETY-THREE THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY (P 93,945.00) 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 of Facilitator's Guide of FLS-DBP Implementation Vol. I Session Guides Specs: Cover Inside No. of pages: 4 pp 96pp Stock: C2S#220 C2S#100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Color: 4+MU/4 4/4 Remarks: Folding, perfect binding No. of quantity: 50 copies (Please see attached Terms of Reference and Conditions)	P 93,945.00	P 93,945.00	KMD
TOTAL					P 93,945.00	

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

Very truly yours,

ARNEL N. DELBARRIO  
 Executive Director

Conforme:   
 MA. LILIBETH CRIBE  
 (Bidder/Authorized Representative)  
 Date: 17/2026



NOTICE TO PROCEED

DEC 23 2019

MA. LILIBETH O. CRIBE  
VISUAL COLOR, INC.  
#101 Kalinga St., Laa Vista, Quezon City

Dear Ms. Cribе,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to VISUAL COLOR, INC. that work may commence to be completed within the arranged schedule for the PRINTING OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 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:

  
MA. LILIBETH O. CRIBE  
VISUAL COLOR, INC.

Date: 1/7/2020



**RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 (50 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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 (50 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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 (50 COPIES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/ P 100,000.00
1	PRINTING FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 (50 COPIES)	

**WHEREAS**, on 7 December 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. Innovation Printshoppe, Inc.
2. Visual Color, Inc.
3. AG3 Colors Printing Press
4. Acc Visual Solutions

**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 **VISUAL COLOR INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **VISUAL COLOR INC.** has submitted the lowest calculated quotation for the **PRINTING FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 (50 COPIES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **VISUAL COLOR INC.** as the lowest calculated and responsive quotation for the said services;

**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 **VISUAL COLOR INC.** for the **PRINTING FACILITATOR'S GUIDE OF FLS-DBP**

IMPLEMENTATION VOL. 1 (50 COPIES) in the amount of Ninety Three Thousand Nine Hundred Forty Five Pesos (P 93,945.00).

This resolution shall take effect immediately.


APPROVED this 20th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ERIC P. PALACPAC  
Vice Chairperson

ANNABELLE S. SARABIA  
Chairperson

  
PEREGRINO DURAN  
Member

JEFFREY JEROME M. BALAOING  
Member

LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director