

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-576-722 to 32 Fax No.: 044-535-0731 Email: procurement@pcc.gov.ph

Supplier: **ANDJ BRIGHT PRINTING SERVICES**
 Address: 485-G Miguella St. Sampaoc, Manila
 Email Address: josthincara1784@yahoo.com
 Telephone No.: 0937 081 4926

P.O. No: **2020-01-0005**
 Date: January 19, 2020
 Mode of Procurement: Single / Value Procurement

Please furnish this Office the following articles subject to the terms and conditions mentioned herein:
 Place of Delivery: **Philippine Carabao Center, Agrifood Processing & Trade Park, Science City of Manila, NCR**
 Date of Delivery: **16 - 15 days**
 Payment Terms: **15 days upon full receipt**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	TONER CART, HP CE285A (HP85A), Black, Genuine	7	¥2,000.00	¥14,000.00
2	PCS	TONER CART, HP CF283A, Black, Genuine	4	¥2,500.00	¥10,000.00
3	PCS	LASERJET TONER CART, HP CE411A (HP305A), Black, Genuine	1	¥1,500.00	¥1,500.00
4	PCS	LASERJET TONER CART, HP CE411A (HP305A), Yellow, Genuine	1	¥3,500.00	¥3,500.00
5	PCS	LASERJET TONER CART, HP CE411A (HP305A), Magenta, Genuine	1	¥3,500.00	¥3,500.00
6	PCS	LASERJET TONER CART, HP CE411A (HP305A), Cyan, Genuine	1	¥1,800.00	¥1,800.00
7	PCS	INK CART, HP880, Black, Original	12	¥450.00	¥5,400.00
8	PCS	INK CART, HP880, Tri-color, Original	13	¥450.00	¥5,850.00

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
 ACCOUNTING SUPERVISOR

We accept delivery from whom it is due to sum (Amount) **₱39,520.00**

RECEIVED

JAN 21 2020

Total Amount in Words: **THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY** PHP 39,520.00

In case of any delay to make the full delivery within the term specified above, a penalty of one-hundred (100) percent of the amount due shall be imposed.

Conforming: *JOSE P. ALCAPAR* Very Truly yours,
 Signature and Printed Name of Supplier ARNEL N. DEL BARRIO
 Date: **01-31-2020** Authorized Official

Funds Available: **CHERRY PLASO CHAVEZ** PCC-PROF-07
 Accountant Amount: PHP 39,520.00

Form No. PCC-PROF-07 Revision No. 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 01/31/2020
 BY: [Signature]



NOTICE OF AWARD

MR. JOSEPH P. ALCARAZ
 AND BRIGHT PRINTING SERVICES
 145 G. Migueta St. Sampaloc, Manila

Dear Mr. Alcaraz,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LBC PROJECT with a Total Contract Price amounting to THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS (P 39,520.00) 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	7	PCS	TONER CART, HP CE285A, (HP85A), Black, Genuine	PHP 2,000.00	14,000.00
2	7	PCS	TONER CART, HP CE780A, Black, Genuine	2,500.00	17,500.00
3	1	PCS	LASERJET TONER CART, HP CE411A (HP305A), Black, Genuine	3,500.00	3,500.00
4	1	PCS	LASERJET TONER CART, HP CE411A (HP305A), Yellow, Genuine	3,500.00	3,500.00
5	1	PCS	LASERJET TONER CART, HP CE411A (HP305A), Magenta, Genuine	3,500.00	3,500.00
6	1	PCS	LASERJET TONER CART, HP CE411A (HP305A), Cyan, Genuine	3,500.00	3,500.00
7	12	PCS	INK CART, HP680, Black, Original	480.00	5,760.00
8	12	PCS	INK CART, HP680, Tri-colour, Original	480.00	5,760.00
TOTAL					PHP 39,520.00

In this regard, kindly signify your concurrence by affixing your signature on the space provided below very truly yours,

ALFONSO DEL BARRIO
 Executive Director

Conforme:
 JOSH P. ALCARAZ
 (Bidder/Authorized Representative)
 Date: 01-31-2025

ANDB (2)

TOP 005



JAN 16 2020

NOTICE TO PROCEED

MR. JOSEPH P. ALCARAZ
ANDJ BRIGHT PRINTING SERVICES
445-G Miguelin St. Sampaloc, Manila

Dear Mr. Alcaraz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to schedule for the **SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR IBC PROJECT** 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,

APRNET N. DEL JARINIO
Executive Director

Acknowledges:

MR. JOSEPH P. ALCARAZ
ANDJ BRIGHT PRINTING SERVICES

Date:

01-31-2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES

WHEREAS, on 28 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda” upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** 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 OFFICE SUPPLIES (as per attached list)	P 63,600.00

WHEREAS, on 12 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. ANDJ Bright Printing Press ✓
2. Lunarchem Trading
3. NETQ Computer Services

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 **ANDJ BRIGHT PRINTING PRESS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ANDJ BRIGHT PRINTING PRESS** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ANDJ BRIGHT PRINTING PRESS** 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 **ANDJ BRIGHT PRINTING PRESS** for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (as per attached list) in the amount of **Thirty Nine Thousand Five Hundred Twenty Pesos (P 39,520.00)**.



Signature of Chairman
Signature of Member


“A food-secure Philippines with prosperous farmers and fisherfolk”

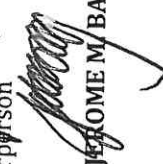
This resolution shall take effect immediately.


APPROVED this 15th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director