

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.**
Address 2F DPPHC Building, #53 Doneso St. West Canumay, Valenzuela City
Email Address admin@dependable.com.ph
Telephone No. (632) 292.7959 / 293.2053 / 456.7126
TIN 004-609-386-000

P.O. No 2020-02-0057
Date February 11, 2020
Mode of Procurement
 Small Value Procurement

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.
Date of Delivery

Delivery Terms: 30 days upon receipt of final proof
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	Printing and Delivery of AI/BLP Receipt Document is divided into two sections with perforations (for tearing) along dotted line. Calf Drop Report Section Breeding/AI Services Report Section Specifications: Size: 5.5" x 7.5" Stock: Carbonless Paper No. of Color: 1/0 No. of Pages: 3 copies/set, 50 set/pad Original: White (Farmer's copy) Duplicate: Blue (PCC Copy) Triplicate: Yellow (AI tech/bull handler's copy) Sequence # 9773003-9823003 *** Nothing Follows ***	1,100	94.00	PHP 103,400.00

RECEIVED
 BY: [Signature]
 PCC Accounting Unit
 FEB 20 2020
 RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-01-0109 GAA

P.R. No
 PhilGEPS
 BAC Reso
 Fund

6921488
 2020-58
 Regular Agency - GAA (OPERATIONS)

(Total Amount in Words) **ONE HUNDRED THREE THOUSAND FOUR HUNDRED PESOS ONLY** **PHP 103,400.00**

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:

[Signature]
 MOJO B. JONES

Signature over Printed Name of Supplier

02 / 27 / 2020
 Date

Very Truly yours,

[Signature]
 ANTONIN, DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN **Amount** 02-2020-02-0057
ORS/BURS No. PHP 103,400.00

RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of the Auditor
 BY: [Signature]
 DATE: 02/23/2020



NOTICE OF AWARD

FEB 10 2020

MR. KEVIN BRIONES
 Sales Manager
 DEPENDABLE PACKAGING & PRINTING HOUSE CORP.
 2F DPPHC Building, #53 Donesa St.
 West Canunay, Valenzuela City

Dear Mr. Briones,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF AI/BLP RECEIPT** with a Total Contract Price amounting to **ONE HUNDRED THREE THOUSAND FOUR HUNDRED PESOS ONLY (P 103,400.00)** 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	1,100	set	Printing and Delivery of AI/BLP Receipt Document is divided into two sections with perforations (for tearing) along dotted line. Calf Drop Report Section Breeding/AI Services Report Section Specifications: Size: 5.5" x 7.5" Stock: Carbonless Paper No. of Color: 1/0 No. of Pages: 3 copies/set, 50 set/pad Original: White (Farmer's copy) Duplicate: Blue (PCC Copy) TriPLICATE: Yellow (AI tech/bull handler's copy) Sequence # 9773003-9823003	P 94.00	P 103,400.00	OPERATIONS
TOTAL					P 103,400.00	

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

Arnel M. DPL Barrio
 Executive Director



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAMPUS 040021 303 2400 2400 1000

Confirmed
By: *[Signature]*
Name: *SOLIMAN BRIONES*
(Bidder/Authorized Representative)

Date: _____

✓



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO ROAD, COTACOTAN, CAVITE

NOTICE TO PROCEED

FEB 11 2020

MR. KEVIN BRIONES
 Sales Manager
 DEPENDABLE PACKAGING & PRINTING HOUSE CORP.
 2F DPPHC Building, #53 Donesa St.
 West Canumay, Valenzuela City

Dear Mr. Briones,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF AI/BLP RECEIPT** 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,

[Signature]
ARNEL N. DEL BARRIO
 Executive Director

Acknowledged:

[Signature]
MR. KEVIN BRIONES
 DEPENDABLE PACKAGING & PRINTING HOUSE CORP.
 Date: _____



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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF AI/BLP RECEIPT (1,100 SETS)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF AI/BLP RECEIPT (1,100 SETS)** 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 AI/BLP RECEIPT (1,100 SETS)** 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 AI/BLP RECEIPT (1,100 SETS)	P 132,000.00

WHEREAS, on 29 January 2020, 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. Ban Bee Commercial Co. Inc.
2. Visual Color, Inc.
3. AG3 Colors Printing Press
4. Dependable Packaging & Printing House Corp.
5. King Phil Printing Services
6. Transprint Corporation

WHEREAS, AG3 COLORS PRINTING PRESS and KING PHIL PRINTING SERVICES submitted the lower quotation for the printing services but failed to comply the submission of the eligibility requirements;

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 **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF AI/BLP RECEIPT (1,100 SETS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.** as the lowest calculated and responsive quotation for the said printing services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;



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[Handwritten signature]

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 **DEPENDABLE PACKAGING & PRINTING HOUSE CORP.** for the **PRINTING AND DELIVERY OF A/BLP RECEIPT (1,100 SETS)** in the amount of **One Hundred Three Thousand Four Hundred Pesos (P 103,400.00)**.


This resolution shall take effect immediately.

APPROVED this 10th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

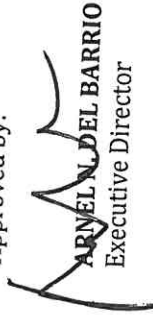

AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELL NOEL BARRIO
Executive Director