

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier IMPRESSIONISTA PUBLISHING
Address Brgy. Abar 2nd, San Jose City, Nueva Ecija
Email Address
Telephone No. 0927-718-1676
TIN 484-692-120-000

P.O. No 2020-05-0188
Date 6/1/2020
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.

Delivery Terms: 30 days
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pastillas Sleeves Original	26,000	₱4.98	₱129,480.00
2	pcs	Pastillas Sleeves MOCHA	5,000	₱4.98	₱24,900.00
3	pcs	Pastillas Sleeves UBE	17,000	₱4.98	₱84,660.00
4	pcs	Pastillas Sleeves PANDAN	5,000	₱4.98	₱24,900.00

*** Nothing Follows ***

RECEIVED
 JUN 29 2020
 PCC ACCOUNTING UNIT

RECEIVED
 07/01/2020
 DATE
 BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-03-112-CD
 PhilGEPS 6944942
 BAC Reso 2020-177
 Fund Cluster Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **TWO HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED FORTY PESOS ONLY** **PHP 263,940.00**

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:

SHERMINE
 Signature over Printed Name of Supplier

_____ Date

06/30/2020

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-222-06-281 RF-
 PHP 263,940.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

JUN 01 2020
DENNIS SANQUI
 IMPRESSIONISTA PUBLISHING
 Brgy. Abar 2nd
 San Jose City, Nueva Ecija

Dear Mr. Sanqui,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-THREE THOUSAND NINE-HUNDRED FORTY PESOS ONLY (PHP 263,940.00)** 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	26,000	pcs	Pastillas Sleeves Original	P 4.98	P 129,480.00
2	5,000	pcs	Pastillas Sleeves MOCHA	P 4.98	P 24,900.00
3	17,000	pcs	Pastillas Sleeves UBE	P 4.98	P 84,660.00
4	5,000	pcs	Pastillas Sleeves PANDAN	P 4.98	P 24,900.00
			TOTAL		PHP 263,940.00

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:

[Signature]
CRISTINA R. MARIANO
[Signature]

(Bidder/Authorized Representative)

Date: 06/30/2020



NOTICE TO PROCEED

JUN 01 2020
DENNIS SANQUI
IMPRESSIONISTA PUBLISHING
Brgy. Abar 2nd
San Jose City, Nueva Ecija

Dear Mr. Sanqui,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **IMPRESSIONISTA PUBLISHING** hat work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** 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 BARRICO
Executive Director

Acknowledged:


DENNIS SANQUI
IMPRESSIONISTA PUBLISHING
Date: *06/30/2020*



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

BAC RESOLUTION NO. 2020-177

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTILLAS SLEEVES

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES** 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 PASTILLAS SLEEVES (As per attached list)	P 265,000.00

WHEREAS, on 19 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **IMPRESSIONISTA PUBLISHING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **IMPRESSIONISTA PUBLISHING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IMPRESSIONISTA PUBLISHING** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 **IMPRESSIONISTA PUBLISHING** for the **SUPPLY AND DELIVERY OF PASTILLAS**

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




SLEEVES (As per attached list) in the amount of **Two Hundred Sixty Three Thousand Nine Hundred Forty Pesos (P 263,940.00)**.


This resolution shall take effect immediately.

APPROVED this 1st day of June, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


PEREGRINO G. DURAN
Vice Chairperson


LERNA C. OCAMPO
Member


JEFFREY JERKOME M. BALAOING
Member

Approved by:

ARNEL N. DEL BARRIO
Executive Director

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat