

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32

Fax No.: 044-456-0730

Email:

vjinaratez01.pcc@gmail.com


Supplier	TRANSPRINT CORPORATION	P.O. No	2020-08-0275
Address	San Francisco del Monte, Quezon City	Date	August 5, 2020
Email Address	tpc@transprintcorp.com	Mode of Procurement	Small Value Procurement
Telephone No.	09175872187		
TIN			

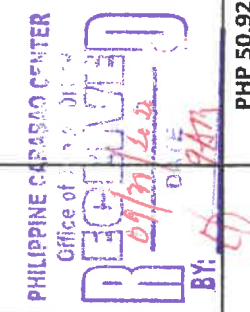
Gentlemen:

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 calendar days after final approval
Date of Delivery		Payment Terms:	15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of PCC Business Card with PU Leather Stainless Steel Card Holder Final artwork supplied by PCC Stock: Bevania Splendogrel Ivory 300gsm Size 2 in H x 3.5 in W Colors: 4/0 39 names 2 names: 100cps/name 31 names: 100cps/name 5 names: 200cps/name 1 name: 50cps/name wit h 40 pcs PU leather stainless steel card holder *** Nothing follows ***	1	₱50,927.00	₱50,927.00





NOTE:

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

P.R. No 2020-07-0687 GAA

PhilIGEPS 7104776

BAC Reso 2020-266

Fund Cluster Regular Agency - GAA (KMD)

(Total Amount in Words) FIFTY THOUSAND NINE HUNDRED TWENTY SEVEN PESOS.

PHP 50,927.00

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:

Very Truly yours,

GLEN BULLATE
Signature over Printed Name of Supplier

255092000

Date

ARNEL N. DELBARRIO
Authorized Official

Funds Available:



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

NOTICE OF AWARD

DATE:

MR. MICHAEL L. VELASCO
 TRANSPRINT CORPORATION
 147 Tolentino St., San Francisco del Monte, Quezon City
 09175872187 | tpc@transprintcorp.com

Dear Mr. Velasco,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF PCC BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER** with a Total Contract Price amounting to **FIFTY THOUSAND NINE HUNDRED TWENTY SEVEN PESOS (P 50,927.00)** 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 and delivery of PCC Business Card with PU Leather Stainless steel card holder Final artwork supplied by client Stock: Bevania Splendorgel Ivory 300gsm Size: 2 in H x 3.5 in W Colors: 4/0 39 names 2 names: 1000cps/name 31 names: 100cps/name 5 names: 200cps/name 1 names: 50cps/name with 40 pcs PU leather stainless steel card holder	P 50,927.00	P 50,927.00	KMD
TOTAL					P 50,927.00	

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

Very truly yours,

ARNEL M. DEL BARRIO
 Executive Director

Conforme:

[Signature]

for *Glen Dumit Pyma*
 (Authorized Representative)

Date: *28 Sept*

A food-secure Philippines

with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
ESTABLISHED 1960

NOTICE TO PROCEED

DATE:

MR. MICHAEL L. VELASCO
 TRANSPRINT CORPORATION
 147 Tolentino St., San Francisco del Monte, Quezon City
 09175872187 | tpc@transprintcorp.com

Dear Mr. Velasco,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence to be completed within **Thirty (30) calendar days after final proof the PRINTING AND DELIVERY OF PCC BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER** 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:



for: Guel Bunch De Santos
 (Authorized Representative)
 Date: 25 10/20 20



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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF PCC BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 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 BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER** 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 BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER** 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 BUSINESS CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER (39 names)	P 60,000.00

WHEREAS, on 14 July 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 **TRANSPRINT CORPORATION** 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, **TRANSPRINT CORPORATION** 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 **TRANSPRINT CORPORATION** 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 consideration and approval of the contract to **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF PCC BUSINESS**

with prosperous farmers and fisherfolk

A. M. E. [Signature]



CARD WITH PU LEATHER STAINLESS STEEL CARD HOLDER (39 names) in the amount of **Fifty Thousand Nine Hundred Twenty Seven Pesos (P 50,927.00)**.

This resolution shall take effect immediately.

APPROVED this 24th day of July, 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

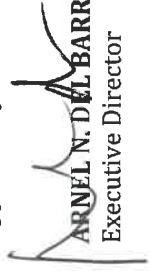

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director