

PHILIPPINE CARABAO CENTER
 Tel. No. 044-456-0731 to 32 Fax No.: 044-456-0730 Email: misadmin@pcc@gmail.com
 Supplier: LABEL LINE ENTERPRISES P.O. No. 2020-09-0315
 Address: #2975 Mt. Samat St., Abad Santos Mambila Date: September 9, 2020
 Email Address: lab_line2975@yahoo.com Made of Procurement
 Telephone No. 0908-3411-216 Small Value Procurement
 TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Delivery Terms: 15-20 Days after receipt of good
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sticker Label Yogurt Drink 1000ml Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 6,000, Strawberry: 6,000, Pineapple: 3,000	15,000	₱6.00	₱90,000.00
2	pcs	Sticker Label Yogurt Drink 500ml Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 4,000, Strawberry: 4,000, Pineapple: 2,000	10,000	₱6.00	₱60,000.00
3	pcs	Sticker Label Yogurt Drink 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 4,000, Strawberry: 4,000, Pineapple: 2,000	10,000	₱5.00	₱50,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-08-235 CD
 7202817
 2020-300
 Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) TWO HUNDRED THOUSAND PESOS

In case of failure to make the full delivery within the time specified above, a penalty of one (1) percent for every day of delay shall be imposed.

Conformed: ARNEL N. DEL BARBIO
 Signature over Printed Name of Supplier
 Date: Oct. 6, 2020

Very Truly yours,
ARNEL N. DEL BARBIO
 Authorized Official

RECEIVED
 DATE: SEP 21 2020
 BY: [Signature]

Funds Available: CHERRY PEARL C. AVILA / JEFFREY LAURENCE E. ANTONIN
 Accountant
 OIRS/BURS No. 12-2020-09-474106
 Amount: PHP 200,000.00



NOTICE OF AWARD

SEP 09 2020

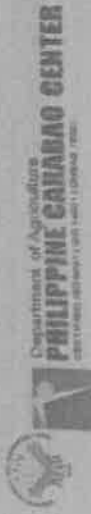
SHERWEN O. GUEVARRA
LABEL LINE ENTERPRISE
#2975 Mt. Samat St., Abad Santos Manila
Cell no. 0908-3411-216

Dear Mr. Guevarra,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED THOUSAND PESOS (P 200,000.00)** 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	15,000	pcs	Sticker Label Yogurt Drink 1000ml Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 6,000, Strawberry: 6,000, Pineapple: 3,000	PHP 6.00	PHP 90,000.00
2	10,000	pcs	Sticker Label Yogurt Drink 500ml Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 4,000, Strawberry: 4,000, Pineapple: 2,000	6.00	60,000.00
3	10,000	pcs	Sticker Label Yogurt Drink 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 4,000, Strawberry: 4,000, Pineapple: 2,000	5.00	50,000.00

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NOTICE TO PROCEED

SEP 1 2020

SHERWEN O. GUEVARRA
LABEL LINE ENTERPRISE
#2975 Mt. Samat St., Abad Santos Manila
Cell no. 0908-3411-216

Dear Mr. Guevarra,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LABEL LINE ENTERPRISE that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS 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 BARRIO
Executive Director

Acknowledged:


SHERWEN O. GUEVARRA
LABEL LINE ENTERPRISE
Date: Oct. 6, 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS STICKERS

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 VARIOUS STICKERS** 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 VARIOUS STICKERS** 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 VARIOUS STICKERS (as per attached list)	P 200,000.00

WHEREAS, on 27 August 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 **LABEL LINE ENTERPRISE** 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, **LABEL LINE ENTERPRISE** 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 **LABEL LINE ENTERPRISE** 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 **LABEL LINE ENTERPRISE** for the **SUPPLY AND DELIVERY OF VARIOUS STICKERS** in the amount of **Two Hundred Thousand Pesos (P200,000.00) Philippines**

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with prosperous farmers and fisherfolk
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This resolution shall take effect immediately.

APPROVED this 9th day of September, 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