

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: vjnaratez01.pcc@gmail.com

Supplier **TRANSPRINT CORPORATION** P.O. No. **2020-10-0407**
 Address **147 Tolentino St. San Francisco Del Monte, Quezon City** Date **October 26, 2020**
 Email Address **salesmanager.transprint@gmail.com** Mode of Procurement
 Telephone No. **0917-8257406** Small Value Procurement
 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 Muhoz, N.E** Delivery Terms: **30 days after approved proof**
 Date of Delivery _____ Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	lot	Printing and delivery of 5000 set Farmers Wall Calendar and 1,100 copies Planner Please see attached NOA for full Specifications ** Nothing follows **	1	₱855,000.00	₱855,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 11/07/2020
BY: [Signature]

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 06 2020

RECEIVED

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

P.R. No 2020-10-1135
PHJGEP5 7276292
BAC Reso 2020-394
Fund Charter Regular Agency - GAA (KMD/OPER/C&C)

(Total Amount in Words) **EIGHT HUNDRED FIFTY FIVE THOUSAND PESOS.** ₱ 855,000.00

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] Very Truly yours,

[Signature]
CLARO M. MINGALA
Authorized Official

Signature over Printed Name of Supplier

06 Nov 2020
Date

Funds Available:

CHERRY PEARL BRIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. 0292N-11675
Amount ₱ 855,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE:

MR. MICHAEL L. VELASCO
 TRANSPRINT CORPORATION
 147 Tolentino St., San Francisco Del Monte, Quezon City
 09178257406 | salesmanager.transprint@gmail.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 FARMERS' WALL CALENDAR AND PLANNER** with a Total Contract Price amounting to **EIGHT HUNDRED FIFTY FIVE THOUSAND PESOS (P 855,000.00)** 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	End user
1	1	lot	A. FARMERS WALL CALENDAR Leaves Pages: 7 leaves/set Stock: White Bristol #74 Size: 22.5 x 15 Colors: 4/4 Strip Pages: 1 leaf Stock: Claycoate #12 Size: 15 x 2 Colors: No printing Remarks: with wire-o white 15" (21 loops x 2) 42 loops with hanger white 8-7/8" with delivery to Nueva Ecija packed in kraft paper only Volume: 5,000 sets	P 855,000.00	P 855,000.00	KMD/OPER/CBED
			B. PLANNER Leaves Pages: 4pp Stock: Readymade planner; cover with PB#30 wrapped using moleskin black leather Size: Folded (8.35x5.04), Spread (9.6x14.83) Colors: No printing Flyleaf Pages: 2pcs Stock: Old Mill Premium White 190gsm Size: Folded (8.27x5), Spread (8.27x10) Colors: 1 pc: 0+PL/0, 1 pc: 4+PL/0 Inside Pages: 240pp Stock: Creambook#60 Size: Folded (5x8.27), Spread (10x8.27) Colors: 4/4			

(Signature)



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

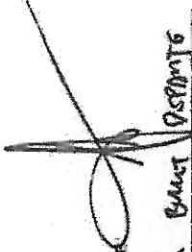
	Remarks	Hardbound, Smythe sewn, folding, round corners,		
	Diecutting: inside pages	With 1 pc black garter (0.25 x 10.0862)		
	With 1 pc satin ribbon black (0.25 x15)	With 2 pcs debossing (3x3)		
	With 1 set digital mock-up	With delivery to PCC Headquarters, Nueva Ecija		
	Packed in Kraft Paper only			
	Volume: 1,100 copies			
	TOTAL			P 855,000.00

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

Very truly yours,


CLARO N. MINGALA
 OIC-Executive Director

Conforme


CLARA B. SANTOS

(Authorized Representative)

Date 06 NOV 2024



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

NOTICE TO PROCEED

DATE:

MR. MICHAEL L. VELASCO
TRANSPRINT CORPORATION
147 Tolentino St., San Francisco Del Monte, Quezon City
09178257406 | salesmanager.transprint@gmail.com

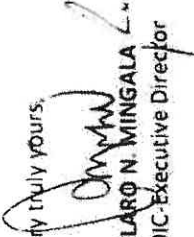
Dear Mr. Velasco,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence for the **PRINTING AND DELIVERY OF FARMERS' WALL CALENDAR AND PLANNER** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

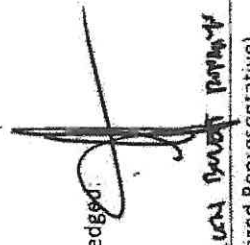
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


CLARO N. MINGALA
OIC-Executive Director

Acknowledged:


for **Carabao Center**

(Authorized Representative)

Date: 06/10/2024

403



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2020-394

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF FARMER'S WALL CALENDAR AND PLANNER

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

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF FARMER'S WALL CALENDAR AND PLANNER** 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 FARMER'S WALL CALENDAR AND PLANNER** 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 FARMER'S WALL CALENDAR AND PLANNER (as per attached list)	P 990,000.00

WHEREAS, on 22 October 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. Artsy Creations
2. Limbag Enterprises
3. Transprint Corporation
4. Visual Color, Inc.

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 **TRANSPRINT CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TRANSPRINT CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF FARMER'S WALL CALENDAR AND PLANNER** (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 **TRANSPRINT CORPORATION** as the lowest calculated and responsive quotation for the said supplies/services;

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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF FARMER'S WALL**

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



[Signature]

[Signature]



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



CALENDAR AND PLANNER (as per attached list) in the amount of **Eight Hundred Fifty Five Thousand Pesos (P 855,000.00)**.


This resolution shall take effect immediately.


APPROVED this 26th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director