



**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email : jonalynebit.pcc@gmail.com  
 Supplier: PHILIPPINE CARABAO CENTER  
 Address: TRANSPRINT CORPORATION, 18001  
 147 Tolentino St., San Fernando Del Monte, Quezon City  
 Email Address tpc@transprintcorp.com  
 Telephone No. 373-1348 to 1349 / 372-6453 to 6454  
 TIN 176-745-007-000  
 P.O. No. 2020-10-0408  
 Date October 27, 2020  
 Mode of Procurement Small Value Procurement  
 PAGE 1 OF 2

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Delivery Terms: 30 days upon approval of final proof  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 &amp; 2</b> <i>Breakdown:</i> Job Title: Printing of Facilitator's Guide of FLS-DBP Implementation Vol. 1 Session Guide Source: Final Artwork supplied by client Component: COVER INSIDE Pages: 4pp 96pp Stock: C2S #220 C2S #100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Colors: 4+ML/4 Remarks: DIGITAL PRINTING Perfect Binding, Folding w/ Delivery to PCC Nueva Ecija PACKED IN KRAFT PAPER ONLY Volume: 50 copies Unit Price P 1,301.75 Total Price P 65,087.50 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-08-0894 GAA 7271497 2020-395 BAC Reso Regular Agency - GAA (KMD)	1	P242,487.50	P242,487.50
1	pc		50	P1,301.75	P65,087.50

PCC Accounting Unit  
 NOV 03 2020 AM  
 RECEIVED

(Total Amount in Words)

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.

Conformer: GLA BUST DERMIV Very Truly Yours,  
 Signature over Printed Name of Supplier  
 Date 04 NOV 2020  
 CLARO N. MINGALA  
 Authorized Official

Funds Available:	ORS/BURS No.
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN	02-2020-11-10412
Accountant <u>Cherry</u>	Amount P242,487.50
Form No: PCC-PRQP-02	Revision No: 02
	Effectivity Date: January 1, 2019



**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0730 to 33  
 PHILIPPINE CARABAO CENTER 044-456-0730  
 Email: jonalynebit.pcc@gmail.com  
 Supplier Address: ISO 9001:2015 CARABAO CENTER  
 TRANSPRINT CORPORATION  
 147 Tolenino St., San Fernando Del Monte, Quezon City  
 Email Address: tpc@transprintcorp.com  
 Telephone No. 373-1348 to 1349 / 372-6453 to 6454  
 Mode of Procurement: Small Value Procurement  
 TIN: 176-745-007-000  
 P.O. No. 2020-10-0408  
 Date: October 23, 2020  
 PAGE 2 OF 2

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 approval of final proof  
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 & 2  Breakdown: Job Title: Printing of Facilitator's Guide of FLS-DBP Implementation Vol. 2 Technical Handouts - Digital Printing Source: Final Artwork supplied by client  Component: COVER INSIDE Pages: 4pp 216pp Stock: C2S #220 C2S #100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Colors: 4+ML/4 1 4/4	1	P242,487.50	P242,487.50
2	pc	Remarks: DIGITAL PRINTING Perfect Binding, Folding w/ Delivery to PCC Nueva Ecija PACKED IN KRAFT PAPER ONLY  Volume: Unit Price Total Price 100 copies P 1,774.00 P 177,400.00  ** Nothing follows **	100	P1,774.00	P177,400.00

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 11/01/2020  
 BY: [Signature]

PCC Accounting Unit  
 NOV 03 2020 4M  
 RECEIVED

NOTE:  
 P.R. No. PHILIGEPS  
 BAC Reso 2020-395  
 Fund Cluster Regular Agency - GAA (KMD)

(Total Amount in Words) TWO HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHTY-SEVEN 50/100 PHP 242,487.50  
 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.

Conforms to: [Signature] Very Truly yours,  
 Signature over Printed Name of Supplier  
 09 NOV 2020 Date  
 CLARO N. MINGALA  
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 02-2020-11-1049  
 Amount PHP 242,487.50

Form No.: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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**PHILIPPINE CARABAO CENTER**

ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE OF AWARD**

**OCT 7 6 2020**

**MR. GLEN DEPANTE**  
 TRANSPARENT CORPORATION  
 147 Tolentino St., San Fernando Del Monte, Quezon City

Dear Mr. Depante,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 & 2** with a Total Contract Price amounting to **TWO HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHTY-SEVEN PESOS & 50/100 (P 242,487.50)** 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	<b>PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 &amp; 2</b>	<b>P 242,487.50</b>	<b>P 242,487.50</b>	KMD
1	50	pc	Job Title: Printing of Facilitator's Guide of FLS-DBP Implementation Vol. 1 Session Guide Source: Final Artwork supplied by client  Component: COVER INSIDE Pages: 4pp 96pp Stock: C2S #220 C2S #100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Colors: 4+ML/4 4/4  Remarks: DIGITAL PRINTING Perfect Binding, Folding w/ Delivery to PCC Nueva Ecija <b>PACKED IN KRAFT PAPER ONLY</b>	P 1,301.75	P 65,087.50	
			Volume: 50 copies	Unit Price P 1,301.75	Total Price P 65,087.50	

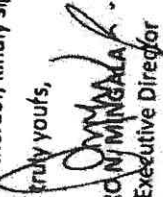
*Handwritten signature*

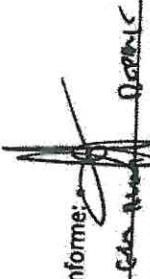


*"A food-secure Philippines with prosperous farmers and fisherfolk"*

Department of Agriculture <b>PHILIPPINE CARABAO CENTER</b> CARABAO CENTER 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431 1432 1433 1434 1435 1436 1437 1438 1439 1440 1441 1442 1443 1444 1445 1446 1447 1448 1449 1450 1451 1452 1453 1454 1455 1456 1457 1458 1459 1460 1461 1462 1463 1464 1465 1466 1467 1468 1469 1470 1471 1472 1473 1474 1475 1476 1477 1478 1479 1480 1481 1482 1483 1484 1485 1486 1487 1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500	P 177,400.00	P 177,400.00
Preparing of Facilitator's Guide of FLS-DBP Implementation Vol. 2 Technical Handouts - Digital Printing Source: Final Artwork supplied by client  Component: COVER INSIDE Pages: 4pp 216pp Stock: C2S #220 C2S #100 Size: Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Colors: 4+ML/4 4/4  Remarks: DIGITAL PRINTING Perfect Binding, Folding w/ Delivery to PCC Nueva Ecija PACKED IN KRAFT PAPER ONLY  Volume: Unit Price Total Price 100 copies P 1,774.00 P 177,400.00 <b>TOTAL</b>	1,774.00	P 242,487.50

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:   
 (Bidder/Authorized Representative)  
 Date: 09 Jun 2016



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 PINE PINE CARABAO CENTER

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**NOTICE TO PROCEED**

**OCT 27 2020**

**MR. GLEN DEPANTE**  
 TRANSPARENT CORPORATION  
 147 Tolentino St., San Fernando Del Monte, Quezon City

Dear Mr. Depante,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPARENT CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 & 2** 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 M. MINGALA**  
 OIC, Executive Director

Acknowledged:

  
**GLEN DEPANTE**  
 TRANSPARENT CORPORATION  
 Date: Oct 27 2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**

CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

**BAC RESOLUTION NO. 2020-395**

**RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2**

**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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2** 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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2** 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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2 (as per attached list)	P 400,631.00

**WHEREAS**, on 21 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.
5. Erzalan Printing Press
6. Innovation Printshoppe 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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2** (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;

*Handwritten signature*

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**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 FACILITATOR'S GUIDE OF FLS-DBP IMPLEMENTATION VOL. 1 AND 2 (as per attached list)** in the amount of **Two Hundred Forty Two Thousand Four Hundred Eighty Seven Pesos & 50/100 (P 242,487.50).**

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

  
**ERIC P. PALACPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member



  
**JEFFREY JEROME M. BALAOING**  
Member

**LERMA C. OCAMPO**  
Member

Attested by  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director