

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : vjhartatez01.pcc@gmail.com

Supplier: VISUAL COLOR, INC
Address: 101 Kalyaan Ave. Diliman Quezon City
Email Address: visualcolor@yahoo.com
Telephone No. 09177003844
TIN:
P.O. No 2020-10-0410
Date October 26, 2020
Mode of Procurement Small Value Procurement

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.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and delivery of 5 Special Knowledge Products (KPS) Please see attached NOA for full specifications ** Nothing follows ** PCC Accounting Unit NOV 19 2020 AM RECEIVED	1	₱53,870.75	₱53,870.75

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2020-10-1053

P.R. No PHIGEPS
BAC Reso 7236760
Fund Cluster 2020-397
Regular Agency - GAA (KMD)

(Total Amount in Words) FIFTY THREE THOUSAND EIGHT HUNDRED SEVENTY PESOS AND 75/100

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:

William de Jesus
Signature over Printed Name of Supplier
DEC 7 2020
Date

Very Truly yours,

Clara N. Mingala
CLARA N. MINGALA
Authorized Official

Funds Available:

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

ORS/BURS No.
Amount

10-2120-11-1304
₱53,870.75

Form No. PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: **OCT 26 2020**

MS. MA. LILIBETH O. CRIBE
 VISUAL COLOR, INC.
 101 Kalyaan Ave., Diliman, Quezon City
 0917-7005844 | visualcolor@yahoo.com

Dear Ms. Cribbe,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)** with a Total Contract Price amounting to **FIFTY-THREE THOUSAND EIGHT HUNDRED SEVENTY PESOS AND 75/100 (P 53,870.75)** 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	Specifications: Stock: -Cover: C2S#80 -Inside: C2S#80 Size -Spread: 11 in x 17 in (HxW) -Folded: 11 in x 8.5 in (HxW) Color and Finish: -Cover: 4/4 -Inside: 4/4 Bindery Finish: Folding (for 4 kinds of KPs) and saddle stitch (for 1 kind of KP) No. of pages: 4pp including cover (for 4 kinds of KPs) 8pp including cover (for 1 kind of KP) No. of copies: 1000 copies per kind TOTAL	P 53,870.75	P 53,870.75	KMD
					P 53,870.75	

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

Very truly yours,

CLARON N. MINGALA
 OIC-Executive Director

Conforme:

 (Authorized Representative)
 Date: ~~DEC 07 2020~~



NOTICE TO PROCEED

DATE: OCT 26 2020

MS. MA. LILIBETH O. CRIBE
VISUAL COLOR, INC
101 Kelayaan Ave., Diliman, Quezon City
0917-7005844 | visualcolor@yahoo.com

Dear Ms. Cribe,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **VISUAL COLOR, INC** that work may commence for the **PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)** 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:


(Authorized Representative)
Date: DEC 02 2020



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

BAC RESOLUTION NO. 2020-397

400

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)

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

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)** 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 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)** 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 5 SPECIAL KNOWLEDGE PRODUCTS (KPS) (as per attached list)	P 100,000.00

WHEREAS, on 8 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. Visual Color Inc.
2. Cover and Pages Corporation
3. Transprint Corporation

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 **VISUAL COLOR INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **VISUAL COLOR INC.** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE PRODUCTS (KPS)** (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 **VISUAL COLOR INC.** 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 **VISUAL COLOR INC.** for the **PRINTING AND DELIVERY OF 5 SPECIAL KNOWLEDGE**

[Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk



[Signature]

PRODUCTS (KPS) (as per attached list) in the amount of Fifty Three Thousand Eight Hundred Seventy Pesos & 75/100 (P 53,870.75).

This resolution shall take effect immediately.

APPROVED this 23rd day of October, 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


AIMEET. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director