

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ANGLOWEALTH ENTERPRISES** P.O. No **2020-10-0425**
 Address Unit 2, 2nd Flr. BARCZ Bldg. ML Quezon Ext. Brgy. San Roque, Antipolo City, Rizal Date **October 30, 2020**
 Email Address **ae.marketing25@gmail.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN Page 1 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 design
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sticker Label Pasteurized Milk 1000ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	25,000	₱ 6.72	₱ 168,000.00
2	pcs	Sticker Label Pasteurized Milk 500ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	15,000	₱ 5.46	₱ 81,900.00
3	pcs	Sticker Label Pasteurized Milk 200ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	15,000	₱ 4.20	₱ 63,000.00
4	pcs	Sticker Label Choco Milk 1000ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	35,000	₱ 6.72	₱ 235,200.00
5	pcs	Sticker Label Choco Milk 500ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	15,000	₱ 5.46	₱ 81,900.00

PCC Accounting Unit
 NOV 09 2020 4:23PM
 R.E.C.F.I.V.E.D.

(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.

Conforme: *Oplo* Very Truly yours,
 ANGELITA P. LOPEZ CLARO N. MINGALA
 Signature over Printed Name of Supplier Authorized Official
 11/17/2020 DATE BY: *A. A. 31/11/20*

Funds Available: *62,700.00 - 11,511.14*
 CHERRY PEARL CARRERA / JEFFREY LAURENCE E. ANTONIN
 ORS/BURS No. Amount

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 11/16/2020
 DATE

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **ANGLOWEALTH ENTERPRISES** P.O. No **2020-10-0425**
 Address Unit 2, 2nd Flr. BARCZ Bldg. Mt. Quezon Ext. Brgy. San Roque, Antipolo City, Rizal Date **October 30, 2020**
 Email Address **ae.marketing25@gmail.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN 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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
6	pcs	Sticker Label Choco Milk 200ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	15,000	₱4.20	₱63,000.00
7	pcs	Sticker Label Gouda cheese, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side ** Nothing follows **	2,500	₱3.36	₱8,400.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 11/13/2020
BY: [Signature]

PCC Accounting Unit
NOV 09 2020 4:21 PM
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 2020-09-250-CD
 PHIGEPS 7219199
 BAC Re-o 2020-415
 Fund Cluster Regular Agency - Revolving Fund - CD/CF

(Total Amount in Words) **SEVEN HUNDRED ONE THOUSAND FOUR HUNDRED PESOS ONLY** PHP 701,400.00

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,
ANGELITA P. LOPEZ CLARO N. MINGALA
 Signature over Printed Name of Supplier Authorized Official
 Date 11/13/2020

Funds Available: [Signature] CHERRY PEAK O. BIVERA/ JEFFREY LAURENCE E. ANTOLIN
 ORS/BURS No. 62-924-11-59174
 Amount PHP 701,400.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE INVESTIGACIONES Y SERVICIOS

NOTICE OF AWARD

OCT 30 2020

ANGELITA P. LOPEZ
ANGLOWEALTH ENTERPRISES
Unit 2, 2nd Flr. BARCZ Bldg. ML Quezon Ext. 6
Brgy. San Roque, Antipolo City, Rizal

Dear Ms. Lopez:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **SEVEN HUNDRED ONE THOUSAND FOUR HUNDRED PESOS (PHP 701,400.00)** 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	25,000	pcs	Sticker Label Pasteurized Milk 1000ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	PHP 6.72	168,000.00
2	15,000	pcs	Sticker Label Pasteurized Milk 500ml, Fully Synthetic Sticker or vinyl with lamination, full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	5.46	81,900.00
3	15,000	pcs	Sticker Label Pasteurized Milk 200ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	4.20	63,000.00
4	35,000	pcs	Sticker Label Choco Milk 1000ml, Fully Synthetic Sticker or vinyl with lamination, full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	6.72	235,200.00
5	15,000	pcs	Sticker Label Choco Milk 500ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	5.46	81,900.00
6	15,000	pcs	Sticker Label Choco Milk 200ml, Fully Synthetic Sticker or vinyl with lamination; full colors 1 side print w/ plastic lamination and die cutting Inclusions: CD supplied, 1 set of digital proof	4.20	63,000.00

AW

Oplos



7	2,500	pcs	Sticker Label Gouda cheese, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side	3.36	8,400.00
TOTAL					PHP 701,400.00

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

Very truly yours,

[Signature]
CLARO N. MINGALA
 OIC, Executive Director

Conforme *[Signature]*

ANGELITA P. LOPEZ
 (Bidder/Authorized Representative)
 Date: 11/17/2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
AGRICULTURAL TRAINING CENTER

OCT 30 2020

NOTICE TO PROCEED

ANGELITA P. LOPEZ
ANGLOWEALTH ENTERPRISES
Unit 2, 2nd Flr. BARCZ Bldg. ML Quezon Ext.
Brgy. San Roque, Antipolo City, Rizal


Dear Ms. Lopez:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ANGLOWEALTH ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF WATER 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.

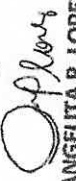
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


ANGELITA P. LOPEZ
ANGLOWEALTH ENTERPRISES

Date: 11/17/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS

WHEREAS, on 15 September 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) – Supplemental of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** 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 STICKER LABELS** 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 STICKER LABELS (as per attached list)	P 835,000.00

WHEREAS, on 2 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. Topbest Printing Corporation
2. DVK Philippines Enterprises
3. Isabela Livelihood Center and General Merchandise
4. Anglowealth Enterprises

WHEREAS, Topbest Print Corp, DVK Philippines Ent And Isabela Livelihood Center and General Merchandise offered a lower quotation in some of the items but failed to comply the submission of required documents and failed to passed the product testing;

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 **ANGLOWEALTH ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ANGLOWEALTH ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** (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 **ANGLOWEALTH ENTERPRISES** as the lowest calculated and responsive quotation for the said supplies;

W.M. Ang Lee
A food-secure Philippines
with prosperous farmers and fisherfolk



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 ANGLOWEALTH ENTERPRISES for the SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS (as per attached list) in the amount of Seven Hundred One Thousand Four Hundred Pesos (P 701,400.00).

This resolution shall take effect immediately.

APPROVED this 30th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

PEREGRINO G. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

ERICH PALACAPAC
Chairperson

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director