

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vijhuratna01.pcc@grtsi.com

Supplier: **E AND A INKPRESS PRINTS AND ENTERPRISE** P.O. No: **2020-10-0437**

Address: **718 P. Gomez St. Salapungan, Angeles City.** Date: **October 27, 2020**

Email Address: **inkpressm@gmail.com** Mode of Procurement: **Small Value Procurement**

Telephone No. **09563724841**

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 Muñoz, N.E.** Delivery Terms: **20 wd after final 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 SIRE DIRECTORY Specification Stock (cover): Foldcoate #10 Stock (inside): CS2#80 Size (spread): 5.5 x 8.5 Size (folded): 11 x 8.5 Color and Finish (cover): 4/0 Color and Finish (inside): 4/4 Bindery Finish: folding and saddle stitch (vertical binding) No of Pages: 70pp including cover No of copies: 500 copies <i>** Nothing follows **</i>	1	P67,000.00	P67,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 11/27/2020
BY: [Signature]

PCC Accounting Unit
NOV 11 2020 4:00
D.E.C.T.V.E.D.

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery **1** (in Non-Fri days to Sun (except holidays))
2020-09-0828
7239048
BAC Rate: 2020-0422
Fund Cluster: **Regular Agency - SAA (APCS)**

(Total Amount in Words) **SIXTY SEVEN THOUSAND PESOS** **PHP 67,000.00**

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.

Conforms: [Signature] Very Truly yours,
Kristian D. Bagnol
Signature over Printed Name of Supplier

Date: 11-17-20

[Signature]
CLARO M. MINGANA
Authorized Official

Funds Available:
CHERRY PEAL OYERA/ JEFFREY LAURENCE E. ANTONIN
Accountant

ORs/BURS No. 02-2020-11-1700
Amount PHP 67,000.00

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



Department of Agriculture
PHILIPPINE CANARAD CENTER
 (CORPORATED 1981) / (RIZAL AVENUE) / (GENERAL ASES)

DATE: **OCT 27 2020** NOTICE OF AWARD

MR. KELVIN VAN MARON BOGNOT,
E AND A IMPRESS PRINTS AND ENTERPRISE
 718 P. Gomez St. Salapungan Angeles City,
 09663724841 | inkpressent@gmail.com

Dear Mr. Bognot,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF SIRE DIRECTORY** with a Total Contract Price amounting to **SIXTY-SEVEN THOUSAND PESOS (P 67,000.00)** 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	Specification Stock (cover): Folio case #110 Stock (inside): CS2880 Size (screen): 5.5 x 8.5 Size (folded): 11 x 8.5 Color and Finish (cover): 4/0 Color and Finish (inside): 4/4 Bindery Finish: folding and saddle stitch (vertical binding) No of Pages: 70pp including cover No of copies: 500 copies TOTAL	P 67,000.00	P 67,000.00	ABCS

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

Very truly yours,

Clara M. Mungala
CLARA M. MUNGALA
 OIC-Executive Director

Conforme: *Kristina P. Bognot*
Kristina P. Bognot
 (Authorized Representative)
 Date:



A food-secure Philippines
 with prosperous farmers and fishers



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO SDW (RC) 4001 (2424) 001

DATE: **OCT 27 2020**

NOTICE TO PROCEED

MR. KELVIN VAN MARON BOGNOT
E AND A INKPRESS PRINTS AND ENTERPRISE
718 P. Gomez St. Salapungan, Angeles City.
09665724841 | inkpressent@gmail.com

Dear Mr. Bognot,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E AND A INKPRESS PRINTS AND ENTERPRISE** that work may commence for the **PRINTING AND DELIVERY OF SIRE DIRECTORY** 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:


Kristofel B. Dognot
(Authorized Representative)
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF SIRE DIRECTORY

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

WHEREAS, included in the APP is the **PRINTING AND DELIVERY OF SIRE DIRECTORY** 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 SIRE DIRECTORY** 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 SIRE DIRECTORY (500 copies)	P 350,000.00

WHEREAS, on 6 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. E and A Inkpress Prints and Enterprises
2. Zubrano Publishing and Printing Corp.
3. Progressive Printing Palace, Inc.
4. Artsy Creations
5. Erzalan Printing Press
6. Visual Color Inc.
7. PRP Printing Press

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 **E AND A INKPRESS PRINTS AND ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **E AND A INKPRESS PRINTS AND ENTERPRISES** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF SIRE DIRECTORY (500 copies)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **E AND A INKPRESS PRINTS AND ENTERPRISES** 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 **recommen** to the Head of the Procuring Entity, for his consideration;

A food-secure Philippines
with prosperous farmers and fisherfolk

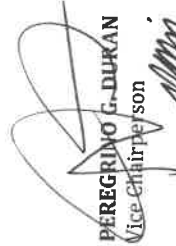


and approval of the contract to **E AND A INKPRESS PRINTS AND ENTERPRISES** for the **PRINTING AND DELIVERY OF SIRE DIRECTORY (500 copies)** in the amount of **Sixty Seven Thousand Pesos (P 67,000.00)**.

This resolution shall take effect immediately.


APPROVED this 27th 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 PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


LERMA L. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO M. MINGALA
OIC, Executive Director