

Supplier **ANGLOWEALTH ENTERPRISES** P.O. No **2021-01-0003**
 Address **Unit 2, 2nd Flr. BARCZ Bldg. ML Quezon Ext. Brgy. San Roque, Antipolo City, Rizal** Date **January 8, 2021**
 Email Address **ae.marketing25@gmail.com** Mode of Procurement
 Telephone No. _____ 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 Muñoz, N.E.** Delivery Terms: **15 days upon approval of final sample**
 Date of Delivery _____ Payment Terms: **15 days after full delivery**

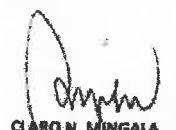
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sticker Label Yogurt Drink 1000ml Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 6,000, Strawberry: 9,000,	15,000	₱5.70	₱85,500.00
2	pcs	Sticker Label Yogurt Drink 500ml Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 3,000, Strawberry: 7,000	10,000	₱5.70	₱57,000.00
3	pcs	Sticker Label Yogurt Drink 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 5,000, Strawberry: 5,000	10,000	₱4.75	₱47,500.00
** Nothing follows **					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.S. No 2020-12-419-CD					
PhilGEPS 7352942					
BAC Base 2021-04					
Fund Cluster Regular Agency - Revolving Fund - CDCPF					

PCC Accounting Unit
 JAN 18 2021
 RECEIVED

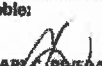
(Total Amount in Words) **ONE HUNDRED NINETY THOUSAND PESOS ONLY** **PHP 190,000.00**

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: 
MICHELLE ANN FERNANDEZ
 Signature over Printed Name of Supplier
 Date 2/23/2021

Very Truly yours,

CLARON N. MINGALA
 Authorized Official

RECEIVED
 FEB 05 2021
 BY _____

Funds Available: 
CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. ORNS-12-06 PF
 Amount PHP 190,000.00

NOTICE OF AWARD



JAN 09 2021

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

Dear Ms. Lopez:

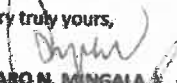
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINETY THOUSAND PESOS (P 190,000.00)** and as per delivery schedule indicated in your quotation, we are 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
1	15,000	pcs	Sticker Label Yogurt Drink 1000ml Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 6,000, Strawberry: 9,000,	PHP 5.70	PHP 85,500.00
2	10,000	pcs	Sticker Label Yogurt Drink 500ml Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 3,000, Strawberry: 7,000	5.70	57,000.00
3	10,000	pcs	Sticker Label Yogurt Drink 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 5,000, Strawberry: 5,000	4.75	47,500.00
			TOTAL		P 190,000.00

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: 
MICHELLE ANN P. FERNANDEZ
(Bidder/Authorized Representative)
Date: 2/22/2021

NOTICE TO PROCEED

JAN 08 2021

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

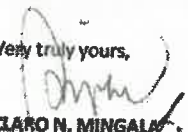
Dear Ms. Lopez:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LABEL LINE ENTERPRISE that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF 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.

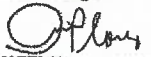
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 1/23/2021



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

WHEREAS, on 16 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the updated/ revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF 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 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 STICKER LABELS (as per attached list)	P 200,000.00

WHEREAS, on 12 December 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. Anglowealth Enterprises
2. Topbest Printing Corporation

WHEREAS, Topbest Printing Corporation offered a lower quotation but failed to comply the required specifications from the end-user as per attached TWG report;

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 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/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 **ANGLOWEALTH ENTERPRISES** for the SUPPLY AND DELIVERY OF STICKER LABELS (as per attached list) in the amount of **One Hundred Ninety Thousand Pesos (P 190,000.00)**.

This resolution shall take effect immediately.

APPROVED this 8th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ERIC F. PALACPAC
Chairperson



LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NGEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director