

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier ERZALAN PRINTING PRESS P.O. No **2021-01-0037**

Address #45 Cotabato St., Luzviminda Village, Batasan Hills, Quezon City Date January 20, 2021

Email Address erzalanprinting@gmail.com **Mode of Procurement**

Telephone No. 0917-7108730/0917-6549223 Small Value Procurement

TIN 277-537-760-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery Electronic transfer of access codes via email

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pad	<p>PRINTING AND DELIVERY OF A/BL SERVICE RECEIPT</p> <p>Specification: Paper size:6" Wx 7"H Document is divided into three sections with perforation(for tearing) along the dotted line Calf Drop PD Report section Breeding / AI Service Report section Number of pad (copies): 3500, 50pads/booklet Number series: 210001-213500 *same number series to appear in the three sections of the document Three (3) copies & carbonized Original - Farmer's Copy Duplicate - AI Technician / Bull Handler's Copy Triplicate - PCC copy</p> <p align="center">** Nothing follows **</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2020-01-0019 PhilGEPS 7406344 BAC Reso 2021-37 Fund Cluster Regular Agency - GAA (ABGS)</p>	3,500	₱73.18	₱256,130.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 5 2021

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
DATE 02/17/2021
By: D. S. 6:57 PM

PCC Accounting Unit
FEB 11 2021
K E S L V E D

(Total Amount in Words) **TWO HUNDRED FIFTY SIX THOUSAND ONE HUNDRED THIRTY PESOS.** **PHP 256,130.00**

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:

ERLINDA V. PUNZALAN

Signature over Printed Name of Supplier

Feb. 15, 2021

Date

Very Truly yours,

CLARO N. MINGALA

Authorized Official

Funds Available:

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

ORs/BURS No. **07-2021-02-0204**
Amount **PHP 256,130.00**

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 & ISO 9001

NOTICE OF AWARD

DATE: **JAN 20 2021**

MS. ERLINDA E. PUNZALAN
 ERZALAN PRINTING PRESS
 #45 Cotabato St. Luzviminda Village,
 Batasan Hills, Quezon City
 0917-7108730/0917-6549223 | erzalanprinting@gmail.com

Dear **MS. Erzalan,**

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF AI/BL SERVICE RECEIPT** with a Total Contract Price amounting to **TWO HUNDRED FIFTY SIX THOUSAND ONE HUNDRED THIRTY PESOS (P 256,130.00)** 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.	3500	pads	PRINTING AND DELIVERY OF AI/BL SERVICE RECEIPT Specification: Paper size: 6" Wx 7"H Document is divided into three sections with perforation (for tearing) along the dotted line Calf Drop PD Report section Breeding / AI Service Report section Number of pad (copies): 3500, 50pads/booklet Number series: 210001-213500 *same number series to appear in the three sections of the document Three (3) copies & carbonized Original - Farmer's Copy Duplicate - AI Technician / Bull Handler's Copy Triplicate - PCC copy TOTAL	P 73.18.00	P 256,130.00	ABGS

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:
ERLINDA E. PUNZALAN
 (Authorized Representative)
 Date: **Feb. 15, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 27001:2015

NOTICE TO PROCEED

DATE: JAN 20 2021

MS. ERLINDA E. PUNZALAN
ERZALAN PRINTING PRESS
#45 Cotabato St. Luzviminda Village,
Batasan Hills, Quezon City
0917-7108730/0917-6549223 | erzalanprinting@gmail.com

Dear Ms. Erzalan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ERZALAN PRINTING PRESS** that work may commence for the **PRINTING AND DELIVERY OF AI/BL SERVICE RECEIPT** 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:

Conforme:


ERLINDA E. PUNZALAN
(Authorized Representative)

Date: **Feb. 15, 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF AI/BULL LOAN SERVICE RECEIPT

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 AI/BULL LOAN SERVICE RECEIPT** 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 AI/BULL LOAN SERVICE RECEIPT** 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 AI/BULL LOAN SERVICE RECEIPT (as per attached list)	P 350,000.00

WHEREAS, on 13 January 2021, 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. Erzalan Printing Press
2. Dependable Packaging and Printing House 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 **ERZALAN PRINTING PRESS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ERZALAN PRINTING PRESS** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF AI/BULL LOAN SERVICE RECEIPT** (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 **ERZALAN PRINTING PRESS** 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 **ERZALAN PRINTING PRESS** for the **PRINTING AND DELIVERY OF AI/BULL LOAN**

[Handwritten signature]

A food-secure Philippines

with prosperous farmers and fisherfolk

[Handwritten signature]




SERVICE RECEIPT (as per attached list) in the amount of **Two Hundred Fifty-Six Thousand One Hundred Thirty Pesos (P 256,130.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACIOS
Chairperson

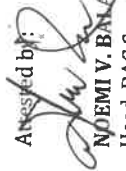

LERMAY D. CAMPO
Vice Chairperson


JEFFREY JEROME M. VALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:


NOEMI V. BNALS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director