

## PURCHASE ORDER

## PHILIPPINE CARABAO CENTER

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

Supplier **TRANSPRINT CORPORATION** P.O. No **2021-02-0086**  
 Address **147 Tolentino St., San Francisco Del Monte, Quezon City** Date **February 17, 2021**  
 Email Address **tpc@transprintcorp.com** Mode of Procurement  
 Telephone No. **0917-587-1185** Small Value Procurement  
 TIN

Gen/German

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: 10 days upon approval of proof			
Date of Delivery		Payment Terms: 15 days after full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Printing and Delivery of Annual Report 2019-2020  <i>Annual Report 2019</i>            COVER INSIDE            Pages 4pp 96 pp            Stock C2S # 220 Matt #100            Size Folded (11 x 8.5) Folded (11 x 8.5)            Spread (11 x 17.5) Spread (11 x 17)            Colors 4+ML/4 4/4            Remarks Perfect Smythesewn, Folding            w/ Delivery to Nueva Ecija            Packed in Kraft Paper Only            Validity 3 months from the date quoted            P 1,362.87 x 50 copies = P 68,141.00</p> <p><i>Annual Report 2020</i>            COVER INSIDE            Pages 4pp 68 pp            Stock C2S # 220 Matt #100            Size Folded (11 x 8.5) Folded (11 x 8.5)            Spread (11 x 17.5) Spread (11 x 17)            Colors 4+ML/4 4/4            Remark: Perfect Smythesewn, Folding            w/ Delivery to Nueva Ecija            Packed in Kraft Paper Only            Validity 6 months from the date quoted            P 1,091.09 x 50 copies = P 54,554.50</p> <p>(Please see attached Menu Plan &amp; Specifications)            ** 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)            2021-01-0034 GAA            7410133            2021-82            Fund Cluster Regular Agency - GAA (HRMS)</p>	1	P 122,695.50	P 122,695.50
<p>(Total Amount in Words) <b>ONE HUNDRED TWENTY-TWO THOUSAND SIX HUNDRED NINETY-FIVE PESOS &amp;</b></p> <p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of about 1% percent for every day of delay shall be imposed</p> <p>Conforme: <i>Thyrida Mae Permande</i>            Signature over Printed Name of Supplier            Date <b>02/11/2021</b></p> <p>Very Truly yours,            ROHINIE D. DOMINGO            Authorized Official</p>					
Funds Available:			ORS/BURS No. <b>202101020046</b> Amount <b>PHP 122,695.50</b>		
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN Accountant					
Form No. PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019	

PHILIPPINE CARABAO CENTER  
Office of The AuditorRECEIVED  
DATE 02/11/2021  
BY: *R. Domingo*PHILIPPINE CARABAO CENTER  
OFFICE OF THE AUDITOR  
MAY 01 2021  
RECEIVED

**NOTICE OF AWARD**

FEB 10 2021

**MS. TRINITY MAE E. HERNANDEZ**  
 TRANSPARENT CORPORATION  
 147 Tolentino St., San Francisco Del Monte, Quezon City

Dear Ms. Hernandez,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF ANNUAL REPORT 2019-2020** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-TWO THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 50/100 (P 122,695.50)** 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	Printing and Delivery of Annual Report 2019-2020 Annual Report 2019 COVER Pages 4pp Stock C2S # 220 Size Folded (11 x 8.5) Folded (11 x 8.5) Spread (11 x 17.5) Spread (11 x 17) Colors 4+ML/4 Remarks Perfect Smythesewn, Folding w/ Delivery to Nueva Ecija Packed in Kraft Paper Only Validity 3 months from the date quoted P 1,362.82 x 50 copies = P 68,141.00	P 122,695.50	P 122,695.50	KMD

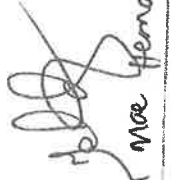


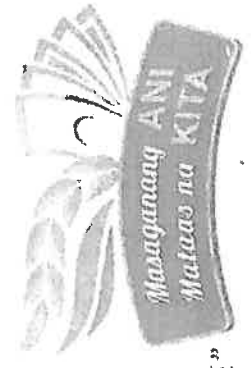
*"A food-secure Philippines with prosperous farmers and fisherfolk"*

Annual Report 2020			
	COVER	INSIDE	
Pages	4pp	68 pp	
Stock	C2S # 220	Matt #100	
Size	Folded (11 x 8.5)	Folded (11 x 8.5)	
Colors	Spread (11 x 17.5)	Spread (11 x 17)	
Remarks	4+ML/4	4/4	
Validity	Perfect Smythesewn, Folding w/ Delivery to Nueva Ecija Packed in Kraft Paper Only 6 months from the date quoted		
	P 1,091.09 x 50 copies = P54,554.50		
<b>TOTAL</b>			<b>P 122,695.50</b>

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

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
 Thyra Mae Hernandez  
 (Bidder/Authorized Representative)  
 Date: 03/11/2024



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**NOTICE TO PROCEED**

FEB 17 2021

**MS. TRINIDAD MAE E. HERNANDEZ**  
TRANSPRINT CORPORATION  
147 Tolentino St., San Francisco Del Monte, Quezon City

Dear Ms. Hernandez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF ANNUAL REPORT 2019-2020** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

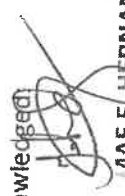
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged



**TRINIDAD MAE E. HERNANDEZ**  
TRANSPRINT CORPORATION

Date: 07 / 11 / 2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF ANNUAL REPORT 2019-2020  
(100 PIECES)**

**WHEREAS**, on 8 January 2021, former 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 ANNUAL REPORT 2019-2020 (100 PIECES)** 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 ANNUAL REPORT 2019-2020 (100 PIECES)** 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 ANNUAL REPORT 2019-2020 (100 PIECES)	P 200,000.00

**WHEREAS**, on 14 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. Transprint Corporation
2. Innovation Printshoppe Inc.
3. King Phil Printing Services
4. AG3 Colors Printing Press

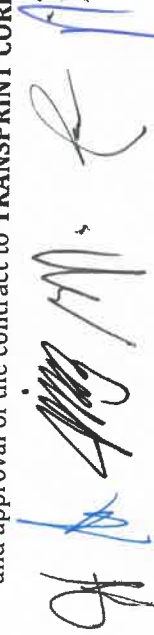
**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **TRANSPRINT CORPORATION** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **TRANSPRINT CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF ANNUAL REPORT 2019-2020 (100 PIECES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **TRANSPRINT CORPORATION** 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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF ANNUAL REPORT**



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2019-2020 (100 PIECES) in the amount of **One Hundred Twenty-Two Thousand Six Hundred Ninety-Five Pesos & 50/100 (P 122,695.50)**.

This resolution shall take effect immediately.

**APPROVED** this 16th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALANS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director