

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PHILCOPY CORPORATION** P.O. No **2021-03-0131**
 Address Ferrer Bldg., Sanciango Ext. Brigy. Barrera, Cabanatuan City Date **March 2, 2021**
 Email Address **rj.esteban@philcopy.net / cabanatuan@philcopy.net** Mode of Procurement
 Telephone No. **044-464-7186 / 0915-592-7737** Direct Contracting
 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.**
 Date of Delivery _____ Delivery Terms: **7 days**
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Smart ID Printer Ribbon SIADC-P-YMCKOK ** Nothing follows ** RECEIVED PHILIPPINE CARABAO CENTER Office of the Auditor DATE: 03/15/2021 BY: J. G. 6:49 PM	2	₱6,200.00	₱12,400.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.R. No 2021-02-0217 GAA					
PHILGEPS N/A					
BAC Reso 2021-132					
Fund Cluster Regular Agency - GAA (HRMS)					
(Total Amount in Words) TWELVE THOUSAND FOUR HUNDRED PESOS ONLY					PHP 12,400.00

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: *Flore Bonalib* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date 4-8-21 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTON ORS/BURS No. 02-2021-01-0425
 Accountant Amount PHP 12,400.00

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



NOTICE OF AWARD

MS. ELLEN RONQUILLO
PHILCOPY CORPORATION
Ferrer Bldg., Sanciango Ext. Brgy. Barrera, Cabanatuan City

Dear Ms. Ronquillo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON SIADC-P-YMCKOK** with a Total Contract Price amounting to **TWELVE THOUSAND FOUR HUNDRED PESOS ONLY (P. 12,400.00)** 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	End user
1	2	pc	Smart ID Printer Ribbon SIADC-P-YMCKOK	P 6,200.00	P 12,400.00	HRMS
TOTAL					P 12,400.00	

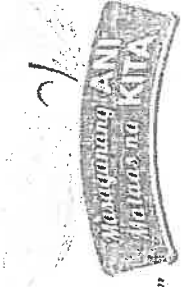
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Conforme: 
(Bidder/Authorized Representative)

Date: 11-9-21



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NOTICE TO PROCEED

MS. ELLEN RONQUILLO
PHILCOPY CORPORATION
Ferrer Bldg., Sanciango Ext. Brigy. Barrera, Cabanatuan City

Dear Ms. Ronquillo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PHILCOPY CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON SIADC-P-YMCKOK** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

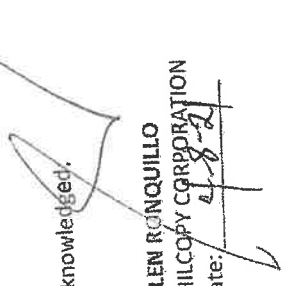
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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.

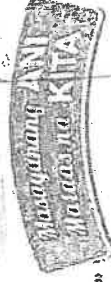
Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


ELLEN RONQUILLO
PHILCOPY CORPORATION
Date: 7/28/21

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

BAC RESOLUTION NO. 2021-132

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing ID Printer (Smart brand); and
- b) PHILCOPY CORPORATION is the Exclusive Distributor of the Smart-branded IDP products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)** 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 SMART ID PRINTER RIBBON (2 PIECES)	P 12,400.00

WHEREAS, on 9 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PHILCOPY CORPORATION;

WHEREAS, PHILCOPY CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **PHILCOPY CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **PHILCOPY CORPORATION** as the single calculated and responsive quotation;



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WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **PHILCOPY CORPORATION** for the **SUPPLY AND DELIVERY OF SMART ID PRINTER RIBBON (2 PIECES)** in the amount of **Twelve Thousand Four Hundred Pesos (P 12,400.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:
RONNIE D. DOMINGO
OIC, Executive Director