

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: jonalynebitncc@gmail.com
 Supplier **ARTSY CREATIONS** P.O. No **2021-03-0195**
 Address Poblacion East, Science City of Muñoz Date March 26, 2021
 Email Address artsycreations16@gmail.com Mode of Procurement
 Telephone No. 0915-054-3098 Small Value Procurement
 TIN 934-138-795-000

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: March 28, 2021

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Anniversary Polo Shirts (Please see attached Specifications) ** Nothing follows **	750	₱335.00	₱251,250.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
5/12/2021 1:32 pm
DATE
By: *AD*

NOTE:

Please notify Property Section regarding the schedule of delivery
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-03-0454 GAA

P.R. No PHIGEPS 7530768
 BAC Reso 2021-202
 Fund Cluster Regular Agency - GAA - OED (ANNIVERSARY)

(Total Amount in Words) **TWO HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** PHP 251,250.00

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.

Confirmité:

Roselle M. Corpuz
ROSELLE M CORPUZ
 Signature over Printed Name of Supplier

06 - 10 - 2021
 Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. AMTOUN
 Accountant

ORIG/OURS No.
 Amount

02 - 2021 - 05 - 0767
 PHP 251,250.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PCC National Headquarters
 MAY 06 2021
 P.E.L. E.I.V.E.D.



NOTICE OF AWARD

MR. NOMER C. ESMERO
ARTSY CREATIONS
 Bayuga St., Brgy. Poblacion East,
 Science City of Muñoz, Nueva Ecija

Dear Mr. Esmero,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS FOR PCC ANNIVERSARY** with a Total Contract Price amounting to **TWO HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (P 251,250.00)** 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 OED (ANNIV)
1	750	pc	Anniversary Polo Shirts <i>(Please see attached Specifications)</i>	P 335.00	P 251,250.00	
			TOTAL		P 251,250.00	

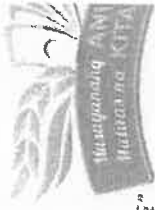
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,

[Signature]
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Signature]*
ROSELLE M. BOKPAB
 (Bidder/Authorized Representative)
 Date: 06-10-2021

PHC-RS-D-2021-109
 PO 195

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NOTICE TO PROCEED

MR. NOMER C. ESMERO
ARTSY CREATIONS
Bayuga St., Brgy. Poblacion East,
Science City of Muñoz, Nueva Ecija

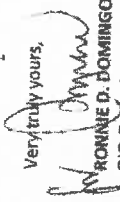
Dear Mr. Esmero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ARTSY CREATIONS** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS FOR PCC ANNIVERSARY** 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,


ROMNE D. DOMINGO
OIC, Executive Director

Acknowledged:


NOMER C. ESMERO
ARTSY CREATIONS
Date: 09-10-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT (750 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 **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT (750 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 **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT (750 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 CUSTOMIZED POLO SHIRT (750 PIECES)	P 300,000.00

WHEREAS, on 12 March 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. Zashen Fashions
2. Ceboom Enterprises
3. Work Habit Trading
4. Hanaya Style Trading
5. Artsy Creations
6. Sandra's General Merchandise
7. Gilcor Printing Press
8. IJA Enterprises

WHEREAS, Zashen Fashions, Ceboom Enterprises, Work Habit Trading and Hanaya Style Trading offered a lower quotation/proposal but due to frequent lock down scenarios in their vicinity, they decided decline/retrieve their proposal to avoid further problems in the delivery during the implementation of the project;

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 **ARTSY CREATIONS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **ARTSY CREATIONS** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT (750 PIECES)**;

[Signature]

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WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ARTSY CREATIONS** 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 **ARTSY CREATIONS** for the SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRT (750 PIECES) in the amount of **Two Hundred Fifty-One Thousand Two Hundred Fifty Pesos (P 251,250.00)**.

This resolution shall take effect immediately.

APPROVED this 26th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson


LERNA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. PALAOING
Member

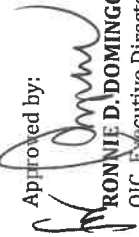

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director