

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonahynabte.pcc@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:

<b>Place of Delivery</b>	PCC National Headquarter & Gene Pool, Science City of Muñoz, N.E.	<b>Delivery Terms:</b> March 29, 2021
<b>Date of Delivery</b>		<b>Payment Terms:</b> 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Anniversary Polo Shirts <i>(Please see attached Specifications)</i>  <b>** Nothing follows **</b>	750	PHP 335.00	PHP 251,250.00

PCC Accounting Unit  
MAY 06 2021  
P.L.C.F.I.V.F.D.

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
5/12/2021 1:30pm  
DATE

BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm. (Except holidays)

P.R. No 2021-03-0454 GAA  
 PHIGEPS 7538769  
 RAC Roso 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.

Conforme:

*[Signature]*  
**ROSELLE M. CORPAZ**  
Signature over Printed Name of Supplier

**05 - 10 - 2021**  
Date

Very Truly yours,  
*[Signature]*  
**RONNIE D. DOMINGO**  
Authorized Official

**Funds Available:**

**CHERRY PEARL C. RIVERA / JEFFREY MARCELO E. ANTON** ORS/BURS No. 02 - 2021 - 05 - 0767  
 Accountant. *[Signature]* Amount PHP 251,250.00

Form No. PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**MAR 26 2021**

**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
1	750	pc	Anniversary Polo Shirts <i>(Please see attached Specifications)</i>	P 335.00	P 251,250.00	OED (ANNIV)
<b>TOTAL</b>					<b>P 251,250.00</b>	

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

*[Signature]*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme: *[Signature]*  
**ROSELLE M. CORPUZ**  
 (Bidder/Authorized Representative)  
 Date: **05-10-2021**

PCC Reso 2021-199  
 PD 195

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NOTICE TO PROCEED

**MAR 26 2021**  
**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 acknowledgment 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:

  
**NOMER C. ESMERO**  
ARTSY CREATIONS  
Date: 05-10-2021



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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)**;

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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 Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**AIMHE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

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

Approved by:

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