

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

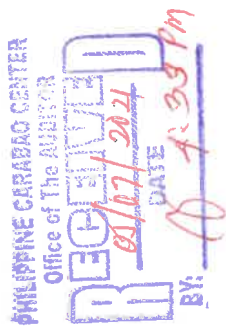
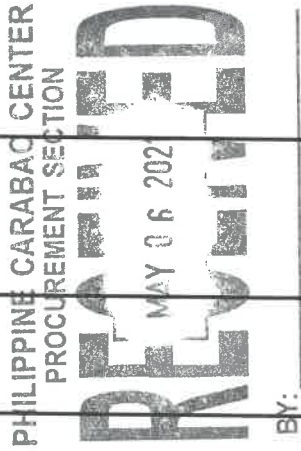
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

**Supplier** IMPRESSIONISTA PUBLISHING **P.O. No** 2021-04-0219  
**Address** Maharlika Highway, Abar 2nd, San Jose City, Nueva Ecija **Date** April 6, 2021  
**Email Address** impressionistapub@gmail.com **Mode of Procurement**  
 Telephone No. \_\_\_\_\_ Small Value Procurement  
 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. **Delivery Terms:** 30 days upon approval of final design  
**Date of Delivery** \_\_\_\_\_ **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Pastillas Sleeves Original</b> <i>Specifications:</i> • box sleeves (LxWxH) • 4.53" x 4.78" x 1.22" (with 2 color print) Printing of labels box is fold and adjacent (plc refer to the actual picture) ** Nothing follows **  	31,200	₱4.90	₱152,880.00

(Total Amount in Words) **ONE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY** **PHP 152,880.00**

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: SHERMÓN SORIANO *Shermon Soriano* **Very Truly yours,**  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
 Date 05/07/21 *05/07/21* **Authorized Official**

**Funds Available:**  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN** *Cherry Pearl Rivera*  
 Accountant **ORS/BUFS No.** *05-221-04-1007*  
 Amount **PHP 152,880.00**



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

**NOTICE OF AWARD**

**APR 05 2021**

**DENNIS T. SANQUI**  
 IMPRESSIONISTA PUBLISHING  
 Maharlika Highway, Abar 2nd  
 San Jose City, Nueva Ecija

Dear Ms. Sanqui:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP 152,880.00)** 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
1	31,200	pcs	Pastillas Sleeves Original	PHP 4.90	PHP 152,880.00
			<b>TOTAL</b>		<b>PHP 152,880.00</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:   
 (Bidder/Authorized Representative)  
 Date: 05/05/21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

**APR 06 2021**

**DENNIS T. SANQUI**  
IMPRESSIONISTA PUBLISHING  
Maharlika Highway, Abar 2nd  
San Jose City, Nueva Ecija


Dear Ms. Sanqui:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IMPRESSIONISTA PUBLISHING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** 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:

  
**DENNIS T. SANQUI**  
IMPRESSIONISTA PUBLISHING  
Date: 05/07/21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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BAC RESOLUTION NO. 2021-225

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (31,200 PIECES)**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (31,200 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 Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (31,200 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 PASTILLAS SLEEVES (31,200 PIECES)	P 156,000.00

**WHEREAS**, on 18 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**, only **IMPRESSIONISTA PUBLISHING** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);




**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **IMPRESSIONISTA PUBLISHING** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IMPRESSIONISTA PUBLISHING** as the single calculated and responsive quotation;

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

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

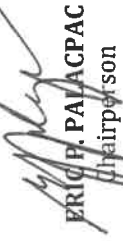


**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **IMPRESSIONISTA PUBLISHING** for the SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (31,200 PIECES) in the amount of **One Hundred Fifty-Two Thousand Eight Hundred Eighty Pesos (P 152,880.00)**.

This resolution shall take effect immediately.


**APPROVED** this 5th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
**ERIC P. PALACPAC**  
Chairperson


**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BINAOING**  
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