

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **ARTSY CREATIONS** P.O. No: **2021-04-0270**
 Address: Bayuga St., Brgy. Poblacion East, Science City of Muñoz, Nueva Ecija Date: **April 21, 2021**
 Email Address: artsycreations16@gmail.com Mode of Procurement:
 Telephone No. 0915-054-9098 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.

Date of Delivery: Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Glass Plaque (Big) Shape: Circle/Octagon Size: 8" x 8" (HxW) Thickness: 3/8" with glass base and side blasting/smoking Material: Glass With Citation (to be provided by PCC)	1	₱3,200.00	₱3,200.00
2	pc	Glass Plaque (Small) Shape: Circle/Octagon Size: 7" x 7" (HxW) Thickness: 3/8" with glass base and side blasting/smoking Material: Glass With Citation (to be provided by PCC)	12	₱2,200.00	₱26,400.00
3	pc	Customized Tote Bag with 1-side colored print, PHILIPPINE CARABAO CENTER Size: 9" x 16" (HxW) RECEIVED 5/12/2021 1:00pm DATE BY: <i>[Signature]</i> **Noting delays** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-04-0663 GAA N/A Fund Class: 2021-281 Regular Agency - GAA - OED (ANNIV)	20	₱320.00	₱6,400.00

(Total Amount in Words) **THIRTY-SIX THOUSAND PESOS ONLY**

PHP 36,000.00

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: *Rocemping*
RANELLE M. CARPUZ
 Signature over Printed Name of Supplier
 5-7-2021 Date

Very Truly yours,
[Signature]
ROMNI DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
 Accountant

O/Rs/BURS No.
 Amount

02-2021-05-0168
 PHP 36,000.00

Form No: PCC-FRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PCC Accounting Unit
 MAY 06 2021
 K I C P U E D

NOTICE OF AWARD

APR 20 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 GLASS PLAQUES & CUSTOMIZED TOTE BAG** with a Total Contract Price amounting to **THIRTY-SIX THOUSAND PESOS ONLY (P 36,000.00)** 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	1	pc	Glass Plaque (Big) Shape: Circle/Octagon Size: 8" x 8" (HxW) Thickness: 3/8" with glass base and side blasting/smoking Material: Glass With Citation (to be provided by PCC)	P 3,200.00	P 3,200.00	OED (ANNIV)
2	12	pc	Glass Plaque (Small) Shape: Circle/Octagon Size: 7" x 7" (HxW) Thickness: 3/8" with glass base and side blasting/smoking Material: Glass With Citation (to be provided by PCC)	2,200.00	26,400.00	
3	20	pc	Customized Tote Bag with 1-side colored print, Material: canvass Size: 9"9"x16" (LxWxH)	320.00	6,400.00	
TOTAL					P 36,000.00	

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



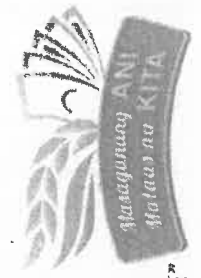
"A food-secure Philippines with prosperous farmers and fisherfolk"



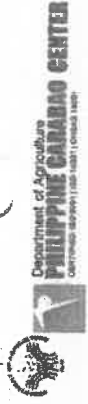
Very truly yours,

RONNIE B. DOMINGO
OIC, Executive Director

Conforme: 
ROSELLE M. CORAN
(Bidder/Authorized Representative)
Date: 5-7-2021



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NOTICE TO PROCEED

APR 21 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 GLASS PLAQUES & CUSTOMIZED TOTE BAG** 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:


NOMER C. ESMERO
ARTSY CREATIONS
Date: 5-7-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GLASS PLAQUE AND CUSTOMIZED TOTE BAG

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 GLASS PLAQUE AND CUSTOMIZED TOTE BAG** 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 GLASS PLAQUE AND CUSTOMIZED TOTE BAG** 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 GLASS PLAQUE AND CUSTOMIZED TOTE BAG (as per attached list)	P 43,000.00

WHEREAS, on 20 April 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. Artsy Creations
2. Lucky Circle General Merchandise & Services
3. Care N' Joy

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 GLASS PLAQUE AND CUSTOMIZED TOTE BAG** (as per attached list);

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;

[Handwritten signature]

[Handwritten signature]

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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 GLASS PLAQUE AND CUSTOMIZED TOTE BAG** (as per attached list) in the amount of **Thirty-Six Thousand Pesos (P 36,000.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

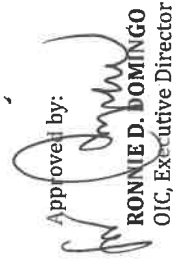

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director