

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **URNEL BOOKBINDING & PRINTING** P.O. No. **2021-05-0299**
 Address **0564 L. Gonzales St., Bunduran, Bocaue Bulacan** Date **May 4, 2021**
 Email Address **urnel_bookbindingprinting@yahoo.com.ph** Mode of Procurement
 Telephone No. **0917-516-7933 / 0925-502-5384** Small Value Procurement

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: 10 Days upon approval of final proof
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and Delivery of Monograph titled, "The Science of Delivery: Exploring Dynamics Between Technical and Local Knowledge Within Delivery Systems" Php 879.00 per copy 50 copies (Please see attached Terms of References and Specifications) ** Nothing follows **	1	₱43,950.00	₱43,950.00

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR**

RECEIVED
DATE **05/12/2021**

BY: **[Signature]**
 [Stamp: MAY 28 2021 RECEIVED]
 Accounting Unit

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

P.R. No. 7831209
 PhilGEP's 2021-307
 BAC Item Regular Agency - GAA (KMD)

(Total Amount in Words) **FORTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY** **PHP 43,950.00**

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

Conforms: **VERY TRULY YOURS,**

PATRICIA IY TAN
 Signature over Printed Name of Supplier
 Date **6/01/2021**

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA / JEFFERY LAURENCE LANTOLIN
 Accountant

DRS/BURS No. Amount
02-2021-09 - 0022
 PHP 43,950.00



Department of Education
PHILIPPINE CATALOG CENTER
UNPUBLISHED MATERIALS DIVISION

NOTICE OF AWARD

MAY 03 2021

MS. PATRICIA IVY TALAN
 ORNEL BOOKBINDING & PRINTING
 0564 L. Gonzales St., Bunduran, Bocaue Bulacan

Dear Ms. Talan,


Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF MONOGRAPH** with a Total Contract Price amounting to **FORTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY (P 43,950.00)** 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	lot	Printing and Delivery of Monograph titled, "The Science of Delivery: Exploring Dynamics Between Technical and Local Knowledge Within Delivery Systems" Php 879.00 per copy 50 copies <i>(Please see attached Terms of References and Specifications)</i>	P 43,950.00	P 43,950.00	KMD
TOTAL					P 43,950.00	

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: 
PATRICIA IVY TALAN
 (Bidder/Authorized Representative)
 Date: 6/01/2021



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NOTICE TO PROCEED

MAY 04 2021

MS. PATRICIA IVY TALAN
ORNEL BOOKBINDING & PRINTING
0564 L. Gonzales St., Bunducan, Bocaue Bulacan

Dear Ms. Talan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SILICON VALLEY COMPUTER GROUP PHILS INC. that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF MONOGRAPH** 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.

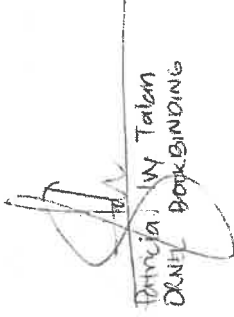
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO,
Off., Executive Director

Acknowledged:

MARK ANTHONY RUBIO
SILICON VALLEY COMPUTER GROUP PHILS INC.
Date: _____


PATRICIA IVY TALAN
ORNEL BOOKBINDING



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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)

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 **PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)** 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 **PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)	P 100,000.00

WHEREAS, on 21 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. Ornel Bookbinding & Printing
2. Transprint Corporation
3. Regencia Printing Services
4. Zurbano Publishing & Printing Corp.

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 **ORNEL BOOKBINDING & PRINTING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **ORNEL BOOKBINDING & PRINTING** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ORNEL BOOKBINDING & PRINTING** 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;

M. Jay A.

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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 **ORNEL BOOKBINDING & PRINTING** for the **PRINTING AND DELIVERY OF MONOGRAPH (50 COPIES)** in the amount of **Forty-Three Thousand Nine Hundred Fifty Pesos (P 43,950.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 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 HEROME M. BALAOING
Member

ERIC P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAJIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director