

Tel. No.: 044-854-0731 to 32 PHILIPPINE CARABAO CENTER

044-856-0730

Email: procurement.pcc@pcc.gov.ph

Supplier: TRANSPARENT CORPORATION

Address: 147 Tolentino St., San Francisco Del Monte, Quezon City

PO No: 2021-07-0453

Date: July 21, 2021

Mode of Procurement: Small Value Procurement

Telephone No.: 0917-657-2185

TIN: 000-367-075-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing and Delivery of DA-POC's Farmers Wall Calendar and Planner (Please see attached Specifications and Terms of Reference) A. FARMERS' WALL CALENDAR Spots Component WALL CALENDAR Pages 7 Loops Stock White Bristol #74 Size 22.5 x 15 Colors 4/A Remarks: W/ WIRE (White) 15" (21 loops x 21 42 Loops) W/ Hanger (White) 6-7/8" Delivery Place: Nueva Ecija - Two Trips Only Packaged in Kraft Paper Only Volume 5,000 sets B. PLANNER Spots Component Pages Stock Size Colors Remarks: W/ WIRE (White) 15" (21 loops x 21 42 Loops) W/ Hanger (White) 6-7/8" Delivery Place: Nueva Ecija - Two Trips Only Packaged in Kraft Paper Only Volume 5,000 sets	1	PHP 599,300.00	PHP 599,300.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 10 2021

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 8/11/21

PCC Accounting Unit
AUG 10 2021

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Monday to Friday (Except holidays) 2021-08-16-16:00 (AM)

FILE No: 7794504
PHR/PS: 2021-453
Fund/Owner: Regular Agency - 644 (NCR)

(Total Amount in Words) FIVE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY

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:

Thyxia May P. Hernandez
Signature Over Printed Name of Supplier

08/24/2021

Date

Very Truly yours,

Romnie O. Domingo

ROMNIE O. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARS (ANNUAL) JEFFREY LAURENCE CANTOLEN
Accountant

PHS/BUYS No.
Amount

01-2021-0.A - 1543
PHP 599,280.00

PHP 599,300.00



NOTICE OF AWARD

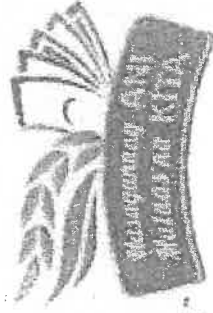
JUL 13 2021

MS. THRYXIA MAE E. HERNANDEZ
 TRANSPRINT CORPORATION
 147 Tolentino St., San Francisco Del Monte, Quezon City

Dear Mr. Hernandez,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF DA PCC'S FARMERS WALL CALENDAR AND PLANNER** with a Total Contract Price amounting to **FIVE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (P 599,580.00)** 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 DA PCC's Farmers Wall Calendar and Planner (Please see attached Specifications and Terms of Reference) A. FARMERS' WALL CALENDAR Spans: Component: WALL CALENDAR Pages: 7 Leaves Stock: White Bristol #74 Size: 22.5 x 15 Colors: 4/4 Remarks: W/ WIRE O (White) 15" (21 loops x 2) 42 Loops W/ Hanger (White) # 7/8" Delivery Place: Nueva Ecija - Two Traps Only Packed in Kraft Paper Only Volume: 5,000 sets	P 599,580.00	P 599,580.00	RMO



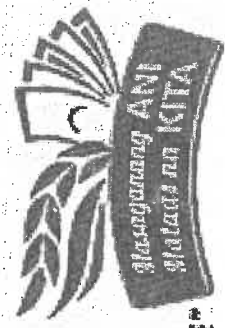
"A food-secure Philippines with prosperous farmers and fisherfolk"

B. PLANNER		Entity	Block	Block
Date: _____ Name: _____ Address: _____ City: _____	Title: _____ Position: _____ Office: _____ City: _____	Name: _____ Address: _____ City: _____	Name: _____ Address: _____ City: _____	Name: _____ Address: _____ City: _____
TOTAL				P 589,580.00

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

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Thyza Mae B. Hernandez*
 (Bidder/Authorized Representative)
 Date: 08 24 2021



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NOTICE TO PROCEED

JUL 21 2021

MS. THRYXIA MAE E. HERNANDEZ
TRANSPRINT CORPORATION
147 Tolentino St., San Francisco Del Monte, Quezon City


Dear Ms. Hernandez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TRANSPRINT CORPORATION** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF DA PCC'S FARMERS WALL CALENDAR AND PLANNER** 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.

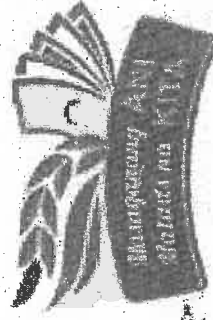
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
O&C, Executive Director

Acknowledged:


THRYXIA MAE E. HERNANDEZ
TRANSPRINT CORPORATION
Date: 08/24/2021



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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF DA PCC's FARMERS WALL CALENDAR AND PLANNER

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 DA PCC's FARMERS WALL CALENDAR AND PLANNER** 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 DA PCC's FARMERS WALL CALENDAR AND PLANNER** 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 DA PCC's FARMERS WALL CALENDAR AND PLANNER (as per attached list)	P 950,000.00

WHEREAS, on 25 June 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. Transprint Corporation ✓
2. Visual Color Inc.
3. PRP Printing Press
4. AG3 Colors Printing
5. Erzalan Printing Press
6. VJ Graphic Arts, Inc.

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 **TRANSPRINT CORPORATION** complied with the eligibility requirement as per attached document/s;


WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TRANSPRINT CORPORATION** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF DA PCC's FARMERS WALL CALENDAR AND PLANNER** (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 **TRANSPRINT CORPORATION** 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;



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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 **TRANSPRINT CORPORATION** for the **PRINTING AND DELIVERY OF DA PCC's FARMERS WALL CALENDAR AND PLANNER** (as per attached list) in the amount of **Five Hundred Ninety-Nine Thousand Five Hundred Eighty Pesos (P 599,580.00)**.


This resolution shall take effect immediately.

APPROVED this 19th day of July, 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


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


ROEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director