

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vinartated01.pcc@gmail.com

Supplier: **ARTSY CREATIONS**

Address: Pob. East, Science City of Muñoz, Nueva Ecija

Email Address: artsycreations16@gmail.com

Telephone No. 0915-0549098

TIN

P.O. No **2021-07-0483**

Date July 27 2021

Mode of Procurement

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: 20 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Printing, Delivery and on-site Installation of Signages for Ruminant Research Clinic Inclusive of: 1. lot Signboard (Ruminant Research Clinic) Size: 21.46ft x 3.28ft Material: Stainless steel Buildup/stainless etching letters and logo, mounted on aluminum composite panel 2. lot Road signs (Ruminant Research Clinic) Size: 6.56ft x 3.28ft Material: Galvanized iron sheet #18 1/8 x 1 heavy duty angular bar Opaque vinyl sticker 2.5" Ø pipe post Gravel and cement Please see attached specifications ** Nothing follows **	1	PHP 158,000.00	PHP 158,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
8/25/2021
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 2021-07-1294

PHILIGEPS 7854481

BAC Reso 2021-491

Fund Charter Regular Agency - GAA (BRC)

(Total Amount in Words) ONE HUNDRED FIFTY EIGHT THOUSAND PESOS

PHP 158,000.00

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:

[Signature]
ROSELLE M. BORDUE

Signature over Printed Name of Supplier

24 AUGUST 2021

Date

Very Truly yours,

[Signature]

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant

OKS/BUSS No.

Amount

[Signature]
PHP 158,000.00

Form No. PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CANADIAN CENTER
 CERRILLO ROAD 2001 (RD. 4001) ORSAS (AKI)

NOTICE OF AWARD

DATE:

ROSELLE M. Corpuz
 ARTSY CREATIONS
 Pob. East, Science City of Muñoz, Nueva Ecija
 0915-0549098 | artsycreations16@gmail.com

Dear Ms. Corpuz,

Please be informed that based on the results of our evaluation of your offer to undertake the for **PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES FOR RUMINANT RESEARCH CLINIC** with a Total Contract Price amounting to **ONE HUNDRED FIFTY EIGHT THOUSAND PESOS (P 158,000.00)** 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	lot	Printing, Delivery and on-site Installation of Signages for Ruminant Research Clinic inclusive of: 1 lot Signboard (Ruminant Research Clinic) Size: 21.46ft x 3.28ft Material: Stainless steel Buildup/stainless etching letters and logo, mounted on aluminum composite panel 2 lot Road signs (Ruminant Research Clinic) Size: 6.56ft x 3.28ft Material: Galvanized iron sheet #18 1/8 x 1 heavy duty angular bar Opaque vinyl sticker 2.5" BI pipe post Gravel and cement Please see attached specifications	P 158,000.00	P 158,000.00	RRC
TOTAL					P 158,000.00	

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:

Roselle M. Corpuz
ROSELLE M. CORPUZ

(Authorized Representative)

Date: 24 AUGUST 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO CENTER | 1500-1501 | CARABAO CENTER

NOTICE TO PROCEED

DATE:

ROSELLE M. CORPUZ
 ARTSY CREATIONS
 Pob. East, Science City of Muñoz, Nueva Ecija
 0915-0549098 | artsycreations16@gmail.com

Dear Ms. Corpuz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ARTSY CREATIONS that work may commence for **PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES FOR RUMINANT RESEARCH CLINIC** 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
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

Roselle M. Corpuz
ROSELLE M. CORPUZ
 (Authorized Representative)
 Date: 14 AUGUST 2021

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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES

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, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES** 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, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES (as per attached list)	P 180,000.00

WHEREAS, on 20 July 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. N&M Prints
3. MTC Ads and General Merchandise

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 **PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES** (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;

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


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and approval of the contract to ARTSY CREATIONS for the PRINTING, DELIVERY AND ON-SITE INSTALLATION OF SIGNAGES (as per attached list) in the amount of One Hundred Fifty-Eight Thousand Pesos (P 158,000.00).

This resolution shall take effect immediately.

APPROVED this 27th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ALACPAC
Chairperson


LERMAYOC OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
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