

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Doc. No.: 045-596-023116430 Fax No.: 1044-535-0740 C/NO: 2021-08-0556

Supplier: **CHRYSTED CORPORATION** P.O. No: 2021-08-0556

Address: 5011 Aurora St., San Antonio Vill., Marikina City Date: August 20, 2021

Email Address: chrystedcorp@yahoo.com / info@chrystedcorp.com.ph Mode of Payment:

Telephone No.: 8855109627 / 09681075-2173

VAT: 001-117-885-000 Total Contractible: **PAGE 2 OF 2**

Quantity: **Quantity**

Place of delivery: **PHILIPPINE CARABAO CENTER**

Terms of delivery: **15 days after full delivery**

Stock No.	Units	Description	Quantity	Unit Cost	Amount
11	box	Reze Binder Consumable: Wire Loop Binder, 25 loops, pitch 2, 1. White, 50 pcs/box, 7/16"	3	PH 578.30	PH 1,734.90
12	box	Reze Binder Consumable: Wire Loop Binder, 25 loops, pitch 2, 1. White, 35 pcs/box, 1"	2	PH 1,115.50	PH 2,231.00
13	box	Reze Binder Consumable: Wire Loop Binder, 25 loops, pitch 2, 1. White, 35 pcs/box, 3/8"	2	PH 1,220.00	PH 2,440.00
14	box	Reze Binder Consumable: Wire Loop Binder, 25 loops, pitch 2, 1. White, 50 pcs/box, 1/2"	2	PH 915.00	PH 1,830.00
15	box	Reze Binder Consumable: Wire Loop Binder, 25 loops, pitch 2, 1. White, 50 pcs/box, 2/8"	2	PH 1,294.00	PH 2,588.00

Notes: **RECEIVED**

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: SEP 08 2021
BY: [Signature]

Notes: **RECEIVED**

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: AUG 27 2021
BY: R. S. C. V.

Notes: **RECEIVED**

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 10-0-21
BY: [Signature]

Notes: **RECEIVED**

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 10-0-21
BY: [Signature]

Notes: **RECEIVED**

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Office of The Auditor

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BY: [Signature]

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Office of The Auditor

RECEIVED
DATE: 10-0-21
BY: [Signature]

Notes: **RECEIVED**

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 10-0-21
BY: [Signature]



NOTICE OF AWARD

AUG 10 2021

MR. ROBERTO S. BERSABE
CITIBIND CORPORATION
9011 Aranga St., San Antonio Vill., Makati City

Dear Mr. Bersabe,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** with a Total Contract Price amounting to **FIFTY-NINE THOUSAND SEVEN HUNDRED FORTY-ONE PESOS & 90/100 (P 59,741.90)** 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	ream	Renz Binder Consumable: MB dark blue, Back Cover, A4, 100pcs/ream	₱ 1,225.00	₱ 1,225.00	PIMD
2	1	ream	Renz Binder Consumable: MB dark blue, Back Cover, Long, 100pcs/ream	1,565.00	1,565.00	
3	1	ream	Renz Binder Consumable: MB dark blue, Back Cover, Short, 100pcs/ream	1,065.00	1,065.00	
4	1	ream	Renz Binder Consumable: Plastic Cover, Clear VU, A4, 100pcs/ream	1,945.00	1,945.00	
5	1	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Long, 100pcs/ream	2,575.00	2,575.00	
6	1	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Short, 100pcs/ream	1,830.00	1,830.00	
7	1	ream	Renz Binder Consumable: Plastic Cover, Smoke, Long, 100pcs/ream	2,910.00	2,910.00	
8	3	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 35 pcs/box, 1"	2,738.50	8,215.50	
9	3	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 1/2"	1,685.90	5,057.70	
10	3	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 3/4"	2,840.00	8,520.00	
11	3	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 7/16"	1,578.30	4,734.90	
12	2	box	Renz Binder Consumable: Wire loop binder, 25 loop, pitch 2:1, White, 35 pcs/box, 1"	3,111.95	6,223.90	
13	2	box	Renz Binder Consumable: Wire loop binder, 25 loop, pitch 2:1, White, 35 pcs/box, 3/4"	3,227.65	6,455.30	
14	2	box	Renz Binder Consumable: Wire loop binder, 25 loop, pitch 2:1, White, 50 pcs/box, 1/2"	1,915.80	3,831.60	

Mury



₱ 556

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QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	lot	Rest Bench Consumable Wire Loop Electric 28 Amps, Latex 2.1, W016, 50 Prof/Spec 7/16"	1,794.00	1,794.00
TOTAL				\$ 1,794.00

In view thereof, I hereby signify your conforms by affixing your signature on the space provided below.

City Tech/Calis.

RONNIE D. DASHINGO
DTC, Executive Director

Conforms: R. Bera
(Bidder/Authorized Representative)
Date: 10-6-21



PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

AUG 12 2021

MRS. ROBERTO S. BERSABE
CITIBIND CORPORATION
9011 Aranga St., San Antonio VIII, Makati City

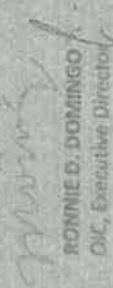
Dear Mr. Bersabe,

This attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CITIBIND CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

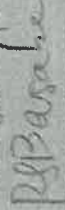
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
CIC, Executive Director

Acknowledged:


ROBERTO S. BERSABE
CITIBIND CORPORATION
Date: 10-6-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY RENZ BINDER CONSUMABLES

WHEREAS, on 1 July 2021, OIC Executive Director **RONNIE D. DOMINGO**, 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 RENZ BINDER CONSUMABLES** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, PCC has existing binding machine (Renz) brand;

WHEREAS, the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** 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 RENZ BINDER CONSUMABLES (as per attached list)	P 78,782.00

WHEREAS, on 4 August 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **CITIBIND CORPORATION**;

WHEREAS, **CITIBIND CORPORATION** submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **CITIBIND CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **CITIBIND CORPORATION** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

[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 CITIBIND CORPORATION for the SUPPLY AND DELIVERY OF RENZ_BINDER CONSUMABLES (as per attached list) in the amount of Fifty-Nine Thousand Seven Hundred Forty-One Pesos & 90/100 (P 59,741.90).

This resolution shall take effect immediately.

APPROVED this 10th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC F. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director