

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

40. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalyn@bit.pcc@gmail.com

Supplier **G.A. PRINTING INC.** P.O. No **2021-08-0569**
 Address **7713 Saint Paul St., San Antonio Village Makati City** Date **August 25, 2021**
 Email Address **celso@gaprinting.com.ph** Mode of Procurement
 Telephone No. **+63 917 302 1710 / +63 2 8890 3470 loc 104** Small Value Procurement
 TIN **000-120-362-000**

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 **Payment Terms: 10 CD 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 Training Manuals (Offset Printing) <i>Breakdown:</i> Facilitator's Guide for FLS-DBP Implementation Vol. I Session Guides Facilitator's Guide for FLS-DBP Implementation Vol. II Artificial Insemination NC II (Large Ruminants) <i>(Please see attached Specifications and Terms of Reference)</i> ** Nothing follows **	1	₱358,663.00	₱358,663.00
1				₱70,883.00	
2				₱148,380.00	
3				₱139,400.00	

RECEIVED
PCC Procurement
SEP 24 2021

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: _____
BY: _____

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No 2021-07-1242 GAA
 PHILGEPS 7859517
 BAC Reso 2021-566
 Fund Cluster Regular Agency Fund - GAA (KMD)

(Total Amount in Words) **THREE HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED SIXTY-THREE PESOS** PHP 358,663.00

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: Celso Reyes Santos Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date 27 Sept. 2021 Authorized Official

Funds Available:
CHERRY PEARL G. RIVERA / **JEFFREY LAURENCE E. ANTOLIN**
 Accountant
 ORS/BURS No. 33-2311-01-179
 Amount PHP 358,663.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

AUG 24 2021

MR. CELSO A. DELOS SANTOS
G.A. PRINTING INC.
7713 Saint Paul St., San Antonio Village Makati City

Dear Mr. Delos Santos,

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF TRAINING MANUALS (OFFSET PRINTING)** with a Total Contract Price amounting to **THREE HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED SIXTY-THREE PESOS ONLY** (P 358,663.00) 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 Training Manuals (Offset Printing)	P 358,663.00	P 358,663.00	KMD
			<i>Breakdown:</i>			
1			Facilitator's Guide for FLS-DBP Implementation Vol. I Session Guides		70,883.00	
2			Facilitator's Guide for FLS-DBP Implementation Vol. II		148,380.00	
3			Artificial Insemination NC II (Large Ruminants) <i>(Please see attached Specifications and Terms of Reference)</i>		139,400.00	
			TOTAL		P 358,663.00	

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

RDD
RONNIE D. DOMINGO
OIC, Executive Director

Conformed
Celso Delos Santos
(Bidder/Authorized Representative)
Date: 27 Sept. 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Research, Training and Extension Services

NOTICE TO PROCEED

AUG 25 2021

MR. CELSO A. DELOS SANTOS
G.A. PRINTING INC.
7713 Saint Paul St., San Antonio Village Makati City

Dear Mr. Delos Santos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **G.A. PRINTING INC.** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY OF TRAINING MANUALS (OFFSET PRINTING)** 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:


CELSO A. DELOS SANTOS
G.A. PRINTING INC.

Date: 27 Sept. 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF TRAINING MANUALS (OFFSET PRINTING)

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 **PRINTING AND DELIVERY OF TRAINING MANUALS** 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 TRAINING MANUALS** 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 TRAINING MANUALS (as per attached list)	P 600,000.00

WHEREAS, on 7 August 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. Kasapi Kaagapay Marketing Corp.
2. Innovation Printing Inc.
3. Transprint Corporation
4. Coloredge Graphic Solutions
5. Qualipress Printing Services
6. Java Press
7. Pachot General Merchandise
8. GA Printing Inc.
9. Diego Printing Press Company
10. Zurbano Publishing & Printing Corp.
11. E and A Inkpress Paints and Enterprises
12. Cover and Pages Corporation
13. VI Graphic Art's Inc.
14. Visual Color, Inc.
15. King Phil Printing Services
16. AG3 Colors Printing Press

WHEREAS, Java Press offered the lowest quotation but failed to pass the printing quality evaluation as per TOR/technical specifications of the end-user;

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 with empowered and prosperous farmers and fisherfolk*



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 **G.A. PRINTING INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **G.A. PRINTING INC.** has submitted the lowest calculated quotation for the **PRINTING AND DELIVERY OF TRAINING MANUALS** (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 **G.A. PRINTING INC.** 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 and approval of the contract to **G.A. PRINTING INC.** for the **PRINTING AND DELIVERY OF TRAINING MANUALS** (as per attached list) in the amount of **Three Hundred Fifty-Eight Thousand Six Hundred Sixty-Three Pesos (P 358,663.00)**.

This resolution shall take effect immediately.

APPROVED this 24th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson


LERMAC OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director