

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlinartatez01.pcc@gmail.com

Supplier **JAN CZARINA GRAPHIC DESIGNING** P.O. No **2021-08-0599**
 Address Stc. Tomas, San Jose City, Nueva Ecija Date August 23, 2021
 Email Address jazzlesalas@gmail.com Mode of Procurement
 Telephone No. 0915 950 2946 Small Value Procurement
 TIN

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:
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Dairy Outlet Branding For Dairy Outlet of Dairy Cooperative assisted by PCC at LCSF As per TOR ** Nothing follows **	1	₱48,000.00	₱48,000.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 OCT 07 2021

BY:
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 OCT 07 2021
RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Excl. pt holidays)
 2021-08-1374
 n/a
 2021-624
 Regular Agency - General Fund (CBED)

(Total Amount in Words) FORTY-EIGHT THOUSAND PESOS

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:
 JAN CZARINA MALAS
 Signature over Printed Name of Supplier
 10/19/21
 Date

Very Truly yours,

 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-09-1881
 Amount PHP 48,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE:

MS. JAN CZARINA SALAS
 JAN CZARINA GRAPHIC DESIGNING
 B3 L15 Ilang-ilang St., Roseville Heights Subd.,
 Sto. Tomas, San Jose City, Nueva Ecija
 0915 950 2946 | jazziesalas@gmail.com

Dear Ms. Salas,


Please be informed that based on the results of our evaluation of your offer to undertake the **DAIRY OUTLET BRANDING (FOR DAIRY OUTLET OF DAIRY COOPERATIVE ASSISTED BY PCC AT LCSF)** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND PESOS (P 48,000.00)** 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	Dairy Outlet Branding For Dairy Outlet of Dairy Cooperative assisted by PCC at LCSF As per TOR	P 48,000.00	P 48,000.00	CBED
TOTAL					P 48,000.00	

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:

 JAN CZARINA MALAS
 (Authorized Representative)
 Date: 10/19/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 4001:15014:2011 CHSAS 19001

NOTICE TO PROCEED

DATE:

MS. JAN CZARINA SALAS
 JAN CZARINA GRAPHIC DESIGNING
 B3 L15 Ilang-Ilang St., Roseville Heights Subd.,
 Sto. Tomas, San Jose City, Nueva Ecija
 0915 950 2946 | jazziesalas@gmail.com


Dear Ms. Salas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JAN CZARINA GRAPHIC DESIGNING** that work may commence for the **DAIRY OUTLET BRANDING (FOR DAIRY OUTLET OF DAIRY COOPERATIVE ASSISTED BY PCC AT LCSF)** 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:


 JAN CZARINA M. SALAS
 (Authorized Representative)
 Date: 10/19/21



RECOMMENDING AWARD OF CONTRACT FOR THE DAIRY OUTLET BRANDING

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 **DAIRY OUTLET BRANDING** 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 **DAIRY OUTLET BRANDING** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	DAIRY OUTLET BRANDING	P 50,000.00

WHEREAS, on 16 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. Jan Czarina Graphic Designing
2. Tooncee Animation Studios
3. Highres Advertising

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 **JAN CZARINA GRAPHIC DESIGNING** complied with the eligibility requirement as per attached document/s;


WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JAN CZARINA GRAPHIC DESIGNING** has submitted the lowest calculated quotation for the **DAIRY OUTLET BRANDING**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JAN CZARINA GRAPHIC DESIGNING** 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 **JAN CZARINA GRAPHIC DESIGNING** for the **DAIRY OUTLET BRANDING** in the amount of **Forty-Eight Thousand Pesos (P 48,000.00)**.

[Signature]
[Signature]
[Signature]
A food secure and resilient Philippines
with empowered and prosperous farmers and fisherfolks




This resolution shall take effect immediately.

APPROVED this 23rd day of August 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson


LERMACO OCAMPO
Vice Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attended by:

NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director