

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier: **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** P.O. No **2021-08-0665**  
 Address: Cabanatuan City, Nueva Ecija Date August 31, 2021  
 Email Address: Mode of Procurement  
 Telephone No. 0917-598-8468  
 TIN 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: **Payment Terms: 30 days**  
**Delivery Terms: 15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Brass Plaque Brass Marker Acid Etch Gauge #22 With installation and mobilization ** Nothing follows **	1	₱31,240.00	₱31,240.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
NOV 18 2021

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE NOV 1 2021

BY: \_\_\_\_\_  
PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
NOV 1 2021  
**RECEIVED**

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-08-1629  
 PHIGEPS 10/6  
 BAC Reso 2021-685  
 Fund Cluster Regular Agency - RF (CDO)

(Total Amount in Words) **THIRTY ONE THOUSAND TWO HUNDRED FORTY 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.

Conforms: Don Patrick Wahan Ueva Very Truly yours,  
 Signature over Printed Name of Supplier  
 Date **NOV 19 2021**

RODOLFO D. EDUARDO  
Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN  
 Accountant

ORs/BUIS No. Amount PHP 31,240.00

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



Department of Agriculture  
**PHILIPPINE CANALAD CENTER**  
 CERTIFIED ISO 1180:2001 / CNRMS 1001

**NOTICE OF AWARD**

DATE: **NOV 31 2021**

**DON PATRICK VILLANUEVA**  
 GRAPHIC/DIGITAL ARTS, PRINTS AND SIGNS  
 Cabanatuan City, Nueva Ecija  
 0917-598-8488

Dear Mr. Villanueva,

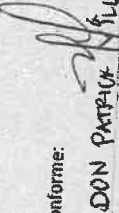
Please be informed that based on the results of our evaluation of your offer to undertake the **FABRICATION AND DELIVERY OF BRASS PLAQUES** with a Total Contract Price amounting to **THIRTY ONE THOUSAND TWO HUNDRED FORTY PESOS (P 31,240.00)** and as per delivery schedule indicated in your quotation, 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	PC	Brass Plaque	P 31,240.00	P 31,240.00	CRYO
			<b>TOTAL</b>		<b>P 31,240.00</b>	

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

Very truly yours,

**RONNIE D. DOMINGO**  
 Oik-Executive Director

Conforme:   
**DON PATRICK VILLANUEVA**  
 (Authorized Representative)

Date: **NOV 19 2021**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED BRED 100% HMT (ONSAS 100)

**NOTICE TO PROCEED**

DATE: **AUG 31 2021**

**DOM PATRICK VILLANUEVA**  
GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS  
Cabanatuan City, Nueva Ecija  
0917-598-8488

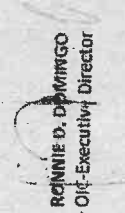
Dear Mr. Villanueva,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** that work may commence for the **FABRICATION AND DELIVERY OF BRASS PLAQUES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

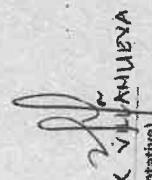
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
**REGINIE D. DOMINGO**  
Off-Executive Director

Acknowledged:

  
**DOM PATRICK VILLANUEVA**  
(Authorized Representative)

Date: **NOV 19 2021**



**RECOMMENDING AWARD OF CONTRACT FOR THE FABRICATION AND DELIVERY OF BRASS PLAQUE**

**WHEREAS**, on 31 August 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 **FABRICATION AND DELIVERY OF BRASS PLAQUE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **FABRICATION AND DELIVERY OF BRASS PLAQUE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FABRICATION AND DELIVERY OF BRASS PLAQUE	P 35,000.00

**WHEREAS**, on 31 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. Graphicab Digital Arts, Prints and Signs
2. Specta Graphic
3. AG digital Printing Services

**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 **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** has submitted the lowest calculated quotation for the **FABRICATION AND DELIVERY OF BRASS PLAQUE**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** 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;

*M. A. King*

*R.*  
*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*



**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 **GRAPHICAB DIGITAL ARTS, PRINTS AND SIGNS** for the **FABRICATION AND DELIVERY OF BRASS PLAQUE** in the amount of **Thirty-One Thousand Two Hundred Forty Peños (P 31,240.00)**.

This resolution shall take effect immediately.

**APPROVED** this 31st day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

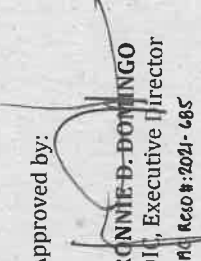
  
**LERMA C. O CAMPO**  
Vice Chairperson

  
**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  
BAC Refo #: 2021- 685

  
**ERIC P. PALACPAC**  
Chairperson