

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **LANDMARK888 PRINTING SERVICES** P.O. No **2021-09-0655**  
 Address P.L. karigbak St., Barangay Eleven, Lipa City, Batangas Date **September 27, 2021**  
 Email Address **isabelle.enterprises@yahoo.com** Mode of Procurement  
 Telephone No. **0920-945-1218** Small Value Procurement  
 TIN **925-692-884-002**

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: Oct 4, 2021  
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description  | Quantity | Unit Cost  | Amount     |
|----------|------|--|----------|------------|------------|
| 1        | lot  | Personalized polo shirts (assorted size and quantity from small to XL)<br>Print process: Mix (Gamuza print and applique 95 pcs (S-30 pcs, M-30 pcs, L-35pcs)<br><br>** Nothing follows **<br><br>PHILIPPINE CARABAO CENTER<br>Office of The Auditor<br><b>RECEIVED</b><br>BY: <i>[Signature]</i><br>DATE: <i>10/14/2021</i><br><br>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)<br>P.R. No 2021-09-3737 GAA<br>PHILGEPS N/A<br>SAC Reso 2021-673<br>Fund Cluster Regular Agency - GAA (OED) | 1        | ₱47,500.00 | ₱47,500.00 |

(Total Amount in Words) **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

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]*  
**EMERSON O. BERNARDO**  
 Signature over Printed Name of Supplier

*[Signature]*  
**Oct 14 2021**

Very Truly yours,  
 PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION

**RECEIVED**  
 OCT 16 2021  
 BY: *[Signature]*  
**RODOLFO D. DOMINGO**  
 Authorized Official

BY:

*[Signature]*  
 Kim Supplier

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 OCT 12 2021

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION  
**RECEIVED**  
 OCT 08 2021

₱47,500.00

**NOTICE OF AWARD**

SEP 24 2021

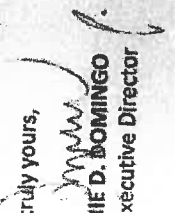
**MS. ELIZABETH O. BERANA**  
 LANDMARK888 PRINTING SERVICES  
 P.L. karigbak St., Barangay Eleven, Lipa City, Batangas


Dear Ms. Berana,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS FOR THE NATIONAL LIVESTOCK AND POULTRY MONTH** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (₱ 47,500.00)** 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  | Personalized polo shirts (assorted size and quantity from small to XL)<br>Print process: Mix (Gamuza print and applique<br>95 pcs (S-30 pcs , M-30 pcs, L-35pcs | ₱ 47,500.00 | ₱ 47,500.00        | OED      |
| <b>TOTAL</b> |     |      |   |             | <b>₱ 47,500.00</b> |          |

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:   
ELIZABETH O. BERANA  
 (Bidder/Authorized Representative)  
 Date: SEP 14, 2021



**NOTICE TO PROCEED**

**SEP 27 2021**

**MS. ELIZABETH O. BERANA**  
LANDMARX888 PRINTING SERVICES  
P.L. karigbak St., Barangay Eleven, Lipa City, Batangas

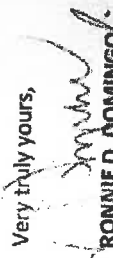
Dear Ms. Berana,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LANDMARX888 PRINTING SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS FOR THE NATIONAL LIVESTOCK AND POULTRY MONTH** 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:

  
**ELIZABETH O. BERANA**  
LANDMARX888 PRINTING SERVICES

Date: SEP 14 2021





**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS (95 PIECES)**

**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 OF CUSTOMIZED POLO SHIRTS (95 PIECES)** 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 **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS (95 PIECES)** 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 CUSTOMIZED POLO SHIRTS (95 PIECES) | P 49,500.00               |

**WHEREAS**, on 24 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **LANDMARX888 PRINTING SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);




**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **LANDMARX888 PRINTING SERVICES** has submitted the single calculated quotation for the project;

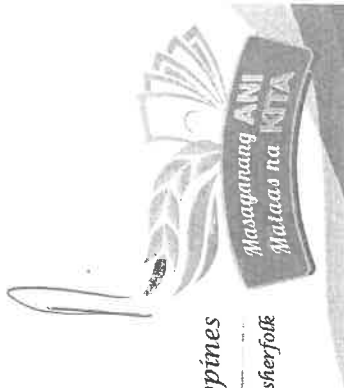
**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers; contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LANDMARX888 PRINTING SERVICES** 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 an integral part hereof;

    
*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 **LANDMARX888 PRINTING SERVICES** for the **SUPPLY AND DELIVERY OF CUSTOMIZED POLO SHIRTS [95 PIECES]** in the amount of **Forty-Seven Thousand Five Hundred Pesos (P 47,500.00)**.

This resolution shall take effect immediately.

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

**BIDS AND AWARDS COMMITTEE**

  
**LERMA D. CAMPO**  
Vice Chairperson

  
**JEFFREY B. BALAOING**  
Member

  
**ENRIE T. PAMACPAC**  
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