

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

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [inquiries@pcc.gov.ph](mailto:inquiries@pcc.gov.ph)  
 Supplier **INNOVATION PRINTSHOPPE INC.** P.O. No **2021-09-0669**  
 Address Concha St. San Andres Buid. Sta. Ana Brgy. 801, Manila Date September 16, 2021  
 Email Address [padilla@innovationprintshoppe.com](mailto:padilla@innovationprintshoppe.com) Mode of Procurement  
 Telephone No. 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 & Gece Pool, Science City of Muñoz, N.E.  
 Date of Delivery Payment Terms: 10-15 days upon approval of proof  
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printing and Delivery of Pastillas sleeves Breakdown: • Original Flavor - 28,000 pcs • Ube Flavor - 10,000 pcs • Pandan Flavor - 6,000 pcs • Mocha Flavor - 2,000 pcs (Please see attached specifications for full details)	46,000	P3.25	PHP 149,960.00

**RECEIVED**  
 BY: [Signature]  
 DATE: OCT 12 2021

**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor  
**RECEIVED**  
 BY: [Signature]  
 DATE: [Signature]

NOTE:  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-08-475-CD  
 7964823

P.R. No PHIGEPS  
 BAC Reso 2021-667  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED SIXTY SIX PESOS ONLY** PHP 149,960.00

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.

Conforme: *Judy P. Capilla* Very Truly yours,  
 Signature over Printed Name of Supplier  
 Date Oct 12 2021

*Veronique D. DeMingo*  
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN  
 Accountant  
 ORS/BURS No. PHP 149,960.00  
 Amount

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



NOTICE OF AWARD

SEP 15 2021

JUDY P. PADILLA  
 INNOVATION PRINTSHOPPE INC.  
 Concha St. San Andres Bukid,  
 Sta. Ana Bigay, 801 Manila

Dear Ms. Padilla:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED SIXTY PESOS (PHP 149,960.00)** 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
1	46,000	pcs	Printing and Delivery of Pastillas sleeves Breakdown: <ul style="list-style-type: none"> <li>• Original Flavor - 28,000 pcs</li> <li>• Ube Flavor - 10,000 pcs</li> <li>• Pandan Flavor - 6,000 pcs</li> <li>• Mocha Flavor - 2,000 pcs</li> </ul> (Please see attached specifications for full details)	PHP 3.26	PHP 149,960.00
<b>TOTAL</b>					<b>PHP 149,960.00</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:   
 Judy P. Padilla

(Bidder/Authorized Representative)

Date: Oct 12, 2021



NOTICE TO PROCEED

SEP 16 2021

JUDY P. PADILLA  
INNOVATION PRINTSHOPPE INC.  
Concha St. San Andres Bukid,  
Sta. Ana Brgy. 801 Manila

Dear Ms. Padilla:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to INNOVATION PRINTSHOPPE INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES FOR CDCPF** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

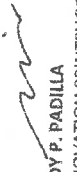
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
JUDY P. PADILLA  
INNOVATION PRINTSHOPPE INC.  
Date: Oct 11, 2021



DEPARTMENT OF AGRICULTURE  
1996

Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:1 ISO 14001:1 ISO 45001

BAC RESOLUTION NO. 2021-667

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (46,000 PIECES)**

**WHEREAS**, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (46,000 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 Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (46,000 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 PASTILLAS SLEEVES (46,000 PIECES)	P 237,000.00

**WHEREAS**, on 2 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**, the following suppliers have submitted their respective quotations, viz:

1. Innovation Printshoppe Inc.
2. Visual Color Inc.
3. Impressionista Publishing
4. Progressive Printing Palace, Inc.

**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 **INNOVATION PRINTSHOPPE INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **INNOVATION PRINTSHOPPE INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (46,000 PIECES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **INNOVATION PRINTSHOPPE 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;

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

*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 **INNOVATION PRINTSHOPPE INC.** for the **SUPPLY AND DELIVERY OF PASTILLAS SLEEVES (45,000 PIECES)** in the amount of **One Hundred Forty-Nine Thousand Nine Hundred Sixty Sixty Pesos (P 149,960.00)**.

This resolution shall take effect immediately.

**APPROVED** this 15th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**ERIC P. 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