

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vljnaratez01.pcc@gmail.com
 Supplier **E AND A INKPRESS PRINTS AND ENTERPRISE**
 Address 716 P. Gomez St. Salapungan, Angeles City, Pampanga P.O. No **2021-09-0688**
 Email Address inkpress.ph@gmail.com Date September 20, 2021
 Telephone No. (045) 626-5785 / 0966 372 4841 Mode of Procurement
 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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BOOK LAYOUT AND DESIGN FOR DAIRY BUFFALO PRODUCTION HANDBOOK Scope of Work: book layout and design for 420 pages, including cover. Maximum of three (3) drafts to be submitted for the whole duration of the contract (editing, corrections, etc....) ** Nothing follows **	1	₱30,000.00	₱30,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 26 2021
BY:

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
OCT 15 2021
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 2021-07-1261
PhilIGEPS 7955871
BAC Reso 2021-706
Fund Cluster Regular Agency Fund-GAA (RDD)

(Total Amount in Words) **THIRTY THOUSAND PESOS.** PHP 30,000.00
 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: *[Signature]* Very Truly yours,
KRISTIAN D. OSORIO
 Signature over Printed Name of Supplier
NOV 10 2021
 Date
RONNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*
 ORS/BURS No. **02-2021-10-1089**
 Amount **₱30,000.00**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015

NOTICE OF AWARD

DATE:

KRISTIAN BOGNOT
 E AND A INKPRESS PRINTS AND ENTERPRISE
 716 P. Gomez St. Salapungan, Angeles City, Pampanga
 (045) 626-5785 / 0966 372 4841 (Globe) | inkpress.ph@gmail.com

Dear Mr. Bognot,

Please be informed that based on the results of our evaluation of your offer to undertake the **LAYOUTING OF DAIRY BUFFALO PRODUCTION HANDBOOK** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS (P 30,000.00)** 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	BOOK LAYOUT AND DESIGN FOR DAIRY BUFFALO PRODUCTION HANDBOOK Scope of Work: book layout and design for 420 pages, including cover. Maximum of three (3) drafts to be submitted for the whole duartion of the contract (editing, corrections, etc...)	P 30,000.00	P 30,000.00	RDD
TOTAL					P 30,000.00	

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:
KRISTIAN O. BOGNOT
 (Authorized Representative)
 Date: 11.07.2021



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

NOTICE TO PROCEED

DATE:

KRISTIAN BOGNOT
 E AND A INKPRESS PRINTS AND ENTERPRISE
 716 P. Gomez St. Salapungan, Angeles City, Pampanga
 (045) 626-5785 / 0966 372 4841 (Globe) | inkpress.ph@gmail.com

Dear Mr. Bognot,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E AND A INKPRESS PRINTS AND ENTERPRISE** that work may commence to be completed within the arranged schedule for the **LAYOUTING OF DAIRY BUFFALO PRODUCTION HANDBOOK** 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:


KRISTIAN B. BOGNOT
 (Authorized Representative)
 Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE LAYOUT, PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK

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 **LAYOUT, PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK** 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 **LAYOUT, PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	LAYOUT, PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK	P 754,000.00

WHEREAS, on 27 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. AG3 Colors Printing Press
2. Artsy Creations
3. E and A Inkpress Prints and Ent.
4. Erzalan Printing Press
5. GA Printing Inc.
6. Innovation Printshoppe Inc.
7. Progressive Printing Palace Inc.
8. VJ Graphic Arts, Inc.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. E and A Inkpress Prints and Ent. (layouting)
2. GA Printing Inc. (printing 1000 copies)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. E and A Inkpress Prints and Ent. (layouting)
2. GA Printing Inc. (printing 1000 copies)

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolks



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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	E and A Inkpress Prints and Ent.	item no. 1	Thirty Thousand Pesos (P 30,000.00)
2	GA Printing Inc.	item no. 2	Four Hundred Thirty-Thousand Pesos (P 430,000.00)

This resolution shall take effect immediately.

APPROVED this 20th 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


ERIC P. PALACAPAC
Chairperson

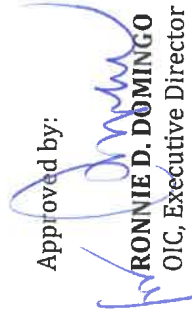

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director