

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier **G.A. PRINTING INC.** P.O. No **2021-09-0689**
 Address **7713 Saint Paul St., Brgy. San Antonio Village, Makati City** Date **September 20, 2021**
 Email Address **celso@gaprinting.com.ph** Mode of Procurement
 Telephone No. **0917-302-1710** Small Value Procurement
 TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery
 Date of Delivery Delivery Terms: 20 calendar days after final proof
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK Specifications: Size : 10" x 7" No. of pages: 420 Paper Stock: FC#15 (Cover), Matt 80 Color: Full Color (Cover), Full color and black (inside) Binding : Smyth Sewn Lamination: Mat with spot UV Process: offset Quantity: 1000 pcs ** Nothing follows **	1	₱430,000.00	₱430,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 12/21
BY: [Signature]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 20 2021

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
RECEIVED
OCT 15 2021

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
 PHIGEPS 7955871
 BAC Reso 2021-706
 Fund Cluster Regular Agency Fund-GAA (RDD)

(Total Amount in Words) **FOUR HUNDRED THIRTY THOUSAND PESOS.** ₱430,000.00

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.

Conforming Celso A. delos Santos Mungui Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
11-05-2021 Date Authorized Official

Funds Available:
 CHERRY PEARL CRIVERBA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant [Signature]
 ORS/BURS No. 02-2021-10-1408
 Amount ₱430,000.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 & ISO 18001

DATE:

NOTICE OF AWARD

CELSO A. DELOS SANTOS
 G.A. PRINTING INC.
 7713 Saint Paul St., Brgy. San Antinio Village, Makati City
 0917-302-1710 | celso@gaprinting.com.ph

Dear Mr. Delos Santos,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK** with a Total Contract Price amounting to **FOUR HUNDRED THIRTY THOUSAND PESOS (P 430,000.00)** 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	PRINTING AND DELIVERY OF DAIRY BUFFALO PRODUCTION HANDBOOK Specifications: Size : 10" x 7" No. of pages: 420 Paper Stock: FC#15 (Cover), Matt 80 Color: Full Color (Cover), Full color and black (Inside) Binding : Smyth Sewn Lamination: Mat with spot UV Process: offset Quantity: 1000 pcs	P 430,000.00	P 430,000.00	RDD
TOTAL					P 430,000.00	

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:

Celso A. Delos Santos
 (Authorized Representative)
 Date: 11-05-2021



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

NOTICE TO PROCEED

DATE:

CELSO A. DELOS SANTOS
G.A. PRINTING INC.
7713 Saint Paul St., Brgy. San Antonio Village, Makati City
0917-302-1710 | celso@gaprinting.com.ph

Dear Mr. Delos Santos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **G.A. PRINTING INC.** that work may commence to be completed within the arranged schedule for the **PRINTING AND DELIVERY 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.

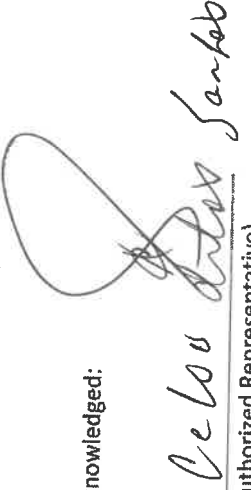
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


Celso A. Delos Santos
(Authorized Representative)
Date: 11-05-2021



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

BAC RESOLUTION NO. 2021-706

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)

[Signature]

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

[Signature]



DUPLICATE COPY

[Signature]

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


LERNA C. OCAMPO
Vice Chairperson


ERIK P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY

Handwritten mark