

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**      **IMPRESSIONISTA PUBLISHING**      **P.O. No**      **2021-09-0696**  
**Address**      Abar 2nd, San Jose City Nueva Ecija      **Date**      September 21, 2021  
**Email Address**      impressionistapub@gmail.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 & Gene Pool, Science City of Muñoz, N.E.  
**Delivery Terms:** 30 days upon approval of final proof  
**Date of Delivery**      \_\_\_\_\_      **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pastillas Inner Box • Description: UV Lamination • Material: Foldcote 18 • Innerbox (LxWxH) : 7.62" 4.7" x 1.10" • 50 pcs/bundle then 4 bundles per pack	25,000	₱6.00	₱150,000.00
2	pcs	Pastillas Outer Box • Description: UV Lamination • Material: Foldcote 18 • Innerbox (LxWxH) : 7.70" 4.76" x 1.14" • 50 pcs/bundle then 4 bundles per pack  ** Nothing follows **	35,000	₱5.00	₱175,000.00

(Total Amount in Words)      **THREE HUNDRED TWENTY-FIVE THOUSAND PESOS ONLY**      **PHP 325,000.00**

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: CHERRY LAURENCE RIVERA      Very Truly yours,      PHILIPPINE CARABAO CENTER  
 Signature over Printed Name of Supplier      RONNIE D. DOMINGO      Office of The AUDITOR  
 Date      11/10/2021      Authorized Official      **RECEIVED**  
 DATE: \_\_\_\_\_

**Funds Available:**      OR-702-10-5100F  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**      Amount      PHP 325,000.00  
 Accountant

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (MS) | ORSAS 18001

**NOTICE OF AWARD**

**SEP 20 2021**

**SHERMAINE LOPEZ**  
**IMPRESSIONISTA PUBLISHING**  
 Abar 2<sup>nd</sup>, San Jose City Nueva Ecija

**Dear Ms. Lopez:**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PASTILLAS BOXES FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED TWENTY-FIVE PESOS (PHP 325,000.00)** 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
1	25,000	pcs	Pastillas Inner Box ● Description: UV Lamination ● Material: Foldcote 18 ● Inner box (LxWxH): 7.62" x 4.7" x 1.10" ● 50pcs/bundle then 4 bundles per pack	PHP 6.00	PHP 150,000.00
2	35,000	pcs	Pastillas Outer Box ● Description: UV Lamination ● Material: Foldcote 18 ● Outer box (LxWxH): 7.70" x 4.76" x 1.14" ● 50pcs/bundle then 4 bundles per pack	PHP 5.00	PHP 175,000.00
<b>TOTAL</b>					<b>PHP 325,000.00</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:  
  
**SHERMAINE LOPEZ**  
 (Bidder/Authorized Representative)  
 Date: 11/10/2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 14001:2015 18001

**NOTICE TO PROCEED**

**SEP 21 2021**

**SHERMAINE LOPEZ**  
**IMPRESSIONISTA PUBLISHING**  
Abar 2<sup>nd</sup>, San Jose City Nueva Ecija

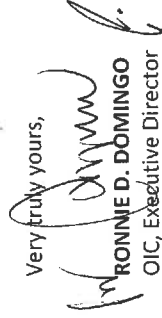
**Dear Ms. Lopez:**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **IMPRESSIONISTA PUBLISHING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PASTILLAS BOXES 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:

  
**SHERMAINE LOPEZ**  
**IMPRESSIONISTA PUBLISHING**  
Date: 11/10/2021



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

BAC RESOLUTION NO. 2021-712

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTILLAS BOXES**

**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 BOXES** 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 BOXES** 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 BOXES (as per attached list)	P 376,250.00

**WHEREAS**, on 9 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. Impressionista Publishing
2. Ideatechs Packaging Corp.

**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 BOXES** (as per attached list);

**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 signatures and initials]*

*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 BOXES** (as per attached list) in the amount of **Three Hundred Twenty-Five Thousand Pesos (P 325,000.00)**.

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 Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERMILYN PALACPAC  
Chairperson

  
LERMA C. OCAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE H. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
RONNIE D. DOMINGO  
OIC, Executive Director