

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlfratero01.pcc@gmail.com
 Supplier **HYIOS ENTERPRISES** P.O. No **2021-10-0738**
 Address **Consil St., Bk 1, San Nicolas, Tarlac City** Date **October 8, 2021**
 Email Address hyiosenterprises@gmail.com Mode of Procurement
 Telephone No. **0949-053-12259** 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.**
 Date of Delivery
 Delivery Terms: 15 days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING OF SIRE DIRECTORY Stock (cover): Foidcoate #10 Stock (inside): 652#80 Size (spread): 5.5 x 8.5 Size (folded): 11x8.5 Color and finish (cover): 4/0 Color and finish (inside): 4/4 Bindery Finish: folding and saddle stitch (vertical binding) No. of Pages: 72 pp including cover No of copies: 250 copies ** Nothing follows ** <i>in 22-24</i>	1	₱40,000.00	₱40,000.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-08-1831
 Philibps 7900542
 BAC Naco 2021-754
 Fund-Cluster Regular Agency - GAA (ABSS)

(Total Amount in Words) **FORTY THOUSAND PESOS ONLY.** **PHP 40,000.00**

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.

Conforms: *[Signature]*
 Signature over Printed Name of Supplier
 Date **31-10-22**
 Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
 01/27/22
 DATE

Funds Available:
CHERRY PEAL RIVERA / JEFFREY LAURENCE E. AMTOLIN
 Accountant
 O/S/RUNS No. **02-2021-10-3063**
 Amount **PHP 40,000.00**

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



NOTICE OF AWARD

DATE: **OCT 08 2022**

CIPRIANO LUCAS II
 HYDOS ENTERPRISES
 Consul St., Bldg 1, San Nicolas, Tarlac City
 0949-053-1259 | bytosenterprises@gmail.com

Dear Mr. Lucas,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND DELIVERY OF SIRE DIRECTORY** with a Total Contract Price amounting to **FORTY THOUSAND PESOS (P 40,000.00)** 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 OF SIRE DIRECTORY Stock (cover): Folio mate #10 Size (inside): CS2#80 Size (spread): 5.5 x 8.5 Color and finish (cover): 4/0 Color and finish (inside): 4/4 Bindery Finish: folding and saddle stitch (vertical binding) No. of Pages: 72 pp including cover No. of copies: 250 copies TOTAL	P 40,000.00	P 40,000.00	ABGS
					P 40,000.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC- Executive Director

Conforme
Cipriano Lucas II
 (Authorized Representative)
 Date: 10-21-2022



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with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED BUREAU HEADQUARTERS

NOTICE TO PROCEED

DATE: **OCT 08 2022**

CIPRIANO LUCAS II
 HYIOS ENTERPRISES
 Consul St., Blk 1, San Nicolas, Tarlac City
 0949-053-1239 | hyiosenterprises@gmail.com

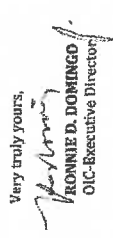
Dear Mr. Lucas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HYIOS ENTERPRISES** that work may commence for the **PRINTING AND DELIVERY OF SIRE DIRECTORY** 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:

 Authorized Representative
 Date: **10-21-2022**



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

BAC RESOLUTION NO. 2021-754

RECOMMENDING AWARD OF CONTRACT FOR THE PRINTING AND DELIVERY OF SIRE DIRECTORY AND AI RECEIPT

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 **PRINTING AND DELIVERY OF SIRE DIRECTORY AND AI RECEIPT** 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 **PRINTING AND DELIVERY OF SIRE DIRECTORY AND AI RECEIPT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRINTING AND DELIVERY OF SIRE DIRECTORY AND AI RECEIPT	P 285,000.00

WHEREAS, on 8 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. Hyios Enterprises
2. Dependable Packaging and Printing House Corp.
3. Erzalan Printing Press
4. AG3 Colors Printing Press
5. King Phil Printing Services
6. E and A Inkpress Prints and Enterprises
7. Visual Color 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. Hyios Enterprises (item no. 1)
2. AG3 Colors Printing Press (item no. 2)

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. Hyios Enterprises (item no. 1)
2. AG3 Colors Printing Press (item no. 2)

M. J. ...
J. ...
M. ...
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with empowered and prosperous farmers and fisherfolk



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	Hyios Enterprises	(item no. 1)	Forty Thousand Pesos (P 40,000.00)
2	AG3 Colors Printing Press	(item no. 2)	One Hundred Seventy-Nine Thousand Nine Hundred Pesos (P 179,900.00)


This resolution shall take effect immediately.


APPROVED this 8th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

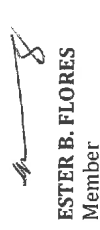
BIDS AND AWARDS COMMITTEE


LERMA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson


AIMEE T. FUJENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BATAJS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-754