

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [mjarmiento.pcc@gmail.com](mailto:mjarmiento.pcc@gmail.com)  
 Supplier **ELIXIR INDUSTRIAL EQUIPMENT INC.** P.O. No **2021-11-0772**  
 Address **14 Commonwealth Ave., Matandang Balara 3, Quezon City, Manila** Date **October 5, 2021**  
 Email Address **srendon@elixirphil.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:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery  
 Date of Delivery  
 Delivery Terms: 30 calendar days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Continuous Inkjet Printer with Ink and lot Offer: LINX 8900 Inclusive of: • Two bottles wet ink • Five bottles wet solvent  NOTE: Please notify Property Section regarding this schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) P.R. No 2021-1D-566-CD PHIGEPS 8110559 BAC Reso 2021-785 Fund Cluster Regular Agency - Revolving Fund - CDCP	1	₱301,075.00	₱301,075.00

(Total Amount in Words) **THREE HUNDRED ONE THOUSAND SEVENTY-FIVE PESOS ONLY** **PHP 301,075.00**

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: *TERMINIS D. GUTIERREZ* Very Truly yours, *RONNIE D. DOMINGO*  
 Signature over Printed Name of Supplier Date **12-05-21** Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 12 15 21  
 DATE  
 BY: \_\_\_\_\_

Funds Available: \_\_\_\_\_  
 CHERRY PEARL C/NIVERA/ JEFFREY LAURENCE E. ARDTJUN Accountant  
 ORS/BURS No. **11-2021-11-0772**  
 Amount **PHP 301,075.00**

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

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : mjserranito.pcc@gmail.com  
 Supplier **ELIXIR INDUSTRIAL EQUIPMENT INC.**      P.O. No **2021-11-0772**  
 Address **14 Commonwealth Ave., Matandang Balara 3, Quezon City, Manila**      Date **October 5, 2021**  
 Email Address **srendon@elixirphil.com**      Mode of Procurement **Small Value Procurement**  
 Telephone No. \_\_\_\_\_

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: 30 calendar days  
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Continuous Inkjet Printer with Ink and lot Offer: LINX 8900 Inclusive of: • Two bottles wet ink • Five bottles wet solvent	1	PHP301,075.00	PHP301,075.00

**NOTE:** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 P.R. No 2021-10-568-CD  
 PHIGEPS 8110959  
 SAC Reso 2021-785  
 Fund Cluster Registrar Agency - Revolving Fund - CDCRF

(Total Amount in Words) **THREE HUNDRED ONE THOUSAND SEVENTY-FIVE PESOS ONLY**      **PHP 301,075.00**

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.

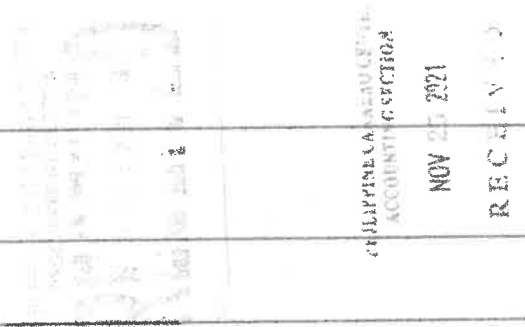
Conforms: *[Signature]*  
 Signature over Printed Name of Supplier  
 Date **12-05-21**

Very Truly yours,  
*[Signature]*  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: *[Signature]*  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORIG./BURS No. **1A-101-11-0772**  
 Amount **PHP 301,075.00**

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





NOV 05 2021

NOTICE OF AWARD

**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
14 Commonwealth Ave., Matandang Balara 3  
Quezon City, Manila

Dear Mr. Gutierrez:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CONTINUOUS INKJET PRINTER WITH INK AND SOLVENT FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED ONE THOUSAND SEVENTY-FIVE PESOS (PHP 301,075.00)** 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	1	lot	Continuous Inkjet Printer with ink and lot Offer: LINX 8900 Inclusive of: • Two bottles wet ink • Five bottles wet solvent	PHP 301,075.00	PHP 301,075.00
			<b>TOTAL</b>		<b>PHP 301,075.00</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:

  
(Bidder/Authorized Representative)

Date:

12-05-21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
1001 PARRAL ROAD, BALARA 3, QUEZON CITY, PHILIPPINES

NOV 05 2021

**NOTICE TO PROCEED**

**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
14 Commonwealth Ave., Matandang Balara 3  
Quezon City, Manila

Dear **Mr. Gutierrez**:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **ELIXIR INDUSTRIAL EQUIPMENT INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF CONTINUOUS INKJET PRINTER WITH INK AND SOLVENT 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:

  
**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
Date: 12-05-21



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)**

**WHEREAS**, on 15 April 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 CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)** 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 CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)** 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 CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)	P 325,000.00

**WHEREAS**, on 22 October 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. Elixir Industrial Equipment Inc.
2. Handyware Philippines 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 **ELIXIR INDUSTRIAL EQUIPMENT INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **ELIXIR INDUSTRIAL EQUIPMENT INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ELIXIR INDUSTRIAL EQUIPMENT 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]*



*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 **ELIXIR INDUSTRIAL EQUIPMENT INC.** for the **SUPPLY AND DELIVERY OF CONTINUOUS INKJET PRINTER (INCLUSIVE OF INK AND SOLVENT)** in the amount of **Three Hundred One Thousand Seventy-Five Pesos (P 301,075.00)**.


This resolution shall take effect immediately.

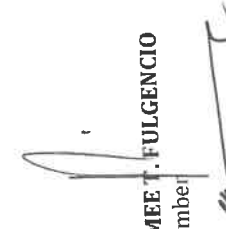
**APPROVED** this 5th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACAPAC**  
Chairperson


  
**LERMAYOCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**ROEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:   
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-785