

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **A.J.A.E SIGNAGE PRINTING SERVICES** P.O. No **2021-11-0853**

Address 1024 Teresa St. Brgy. Valenzuela , Makati City Date December 2, 2021.

Email Address ajesignages@gmail.com Mode of Procurement

Telephone No. 0939-363-9258 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: 30 days			
		Payment Terms: 15 days after full delivery			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sticker Label Choco milk 1000ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	42,000	₱5.20	₱218,400.00
2	pcs	Sticker Label Choco milk 500ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	18,000	₱4.55	₱81,900.00
3	pcs	Sticker Label Choco milk 200ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	18,000	₱2.90	₱52,200.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

DEC 21 2021

RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-11-610-CD

PhilGEPS 8174494

BAC Reso 2021-896

Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THREE HUNDRED FIFTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 352,500.00**

of one (1) percent for every day of delay shall be imposed. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

Conforme

Archival S. Evangelista
ARCHIVAL S. EVANGELISTA

Signature over Printed Name of Supplier

December 24, 2021

Date

Very Truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO

Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DEC 22 2021
DATE
BY: *[Signature]*

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
Accountant *[Signature]*

ORS/BURS No.

Amount

02-2021-12-671-RF-01M
PHP 352,500.00



NOTICE OF AWARD

ARCHIVAL S. EVANGELISTA
A.J.A.E SIGNAGE PRINTING SERVICES
 1024 Teresa St. Brgy. Valenzuela
 Makati City

Dear Mr. Evangelista:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED FIFTY-TWO THOUSAND FIVE HUNDRED PESOS (P 352,500.00)** 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	42,000	pcs	Sticker Label Choco milk 1000ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	PHP 5.20	PHP 218,400.00
2	18,000	pcs	Sticker Label Choco milk 500ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	4.55	81,900.00
3	18,000	pcs	Sticker Label Choco milk 200ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	2.90	52,200.00
			TOTAL		PHP 352,500.00

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: 
ARCHIVAL S. EVANGELISTA
 (Bidder/Authorized Representative)
 Date: December 24, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 (180 14001) CHSAS 18001

NOTICE TO PROCEED

ARCHIVAL S. EVANGELISTA
A.J.A.E SIGNAGE PRINTING SERVICES
1024 Teresa St. Brgy. Valenzuela
Makati City

Dear Mr. Evangelista:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to A.J.A.E SIGNAGE PRINTING SERVICES that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS 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:


ARCHIVAL S. EVANGELISTA
A.J.A.E SIGNAGE PRINTING SERVICES
Date: December 24, 2021



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

BAC RESOLUTION NO. 2021-896

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS

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 VARIOUS STICKER LABELS** 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 VARIOUS STICKER LABELS** 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 VARIOUS STICKER LABELS as per attached list	P 552,000.00

WHEREAS, on 11 November 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. A.J.A. E Signage Printing Services
2. GA Printing Inc.
3. Label Line Enterprise

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 **A.J.A. E SIGNAGE PRINTING SERVICES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **A.J.A. E SIGNAGE PRINTING SERVICES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** 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 **A.J.A. E SIGNAGE PRINTING SERVICES** 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;

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[Handwritten signature]
[Handwritten signature]



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 **A.J.A. E SIGNAGE PRINTING SERVICES** for the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** as per attached list in the amount of **Three Hundred Fifty-Two Thousand Five Hundred Pesos (P 352,500.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALA
Chairperson



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOLEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-896