

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-458-0741 to 42 Fax No.: 044-458-0741 Email: pcrcarabao.pcc@mail.com

Supplier: **LABEL LINE ENTERPRISE** PO No: **2022-01-0001**
 Address: **2175 ML Sarmat St. Abad Santos, Manila** Date: **January 7, 2022**
 Email Address: sherwenguevarra@yahoo.com Mode of Procurement: **Small Value Procurement**
 Telephone No.: **0905-021-0835**

THIN

Quantity: 30,000 Unit Cost: ₱4.50 Amount: ₱1,350,000.00
 Quantity: 18,000 Unit Cost: ₱3.00 Amount: ₱54,000.00
 Quantity: 18,000 Unit Cost: ₱2.30 Amount: ₱41,400.00

RECEIVED
DATE: 03 05 2022
BY: [Signature]

PHILIPPINE CARABAO CENTER
Office of The Auditor

Very Truly yours,
 [Signature] **RESERVE DEPUTY DIRECTOR**
 Authorized Official

3/11/22
 [Signature] **CHERRY PEARL C. DELERA**
 Accountant

01-2022-01-011-AT-01/M
 PHP 230,400.00

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Sticker Label/Pasteurized Milk 3000ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	30,000	₱4.50	₱1,350,000.00
2	pcs	Sticker Label/Pasteurized Milk 500ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting	18,000	₱3.00	₱54,000.00
3	pcs	Sticker Label/Pasteurized Milk 200ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side and die cutting ** Nothing follows **	18,000	₱2.30	₱41,400.00

NOTE:
 Please refer Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Exclude holidays)
 2021-11-09b CD
 0242023
 BAC Revo 2022-2
 Regular Agency - Revolving Fund - LG-CP

(Total Amount in Words) **TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED PESOS ONLY** PHP 230,400.00

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:
 [Signature] **RESERVE DEPUTY DIRECTOR**
 Authorized Official

Very Truly yours,
 [Signature] **RESERVE DEPUTY DIRECTOR**
 Authorized Official

01-2022-01-011-AT-01/M
 PHP 230,400.00

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



JAN 06 2022

NOTICE OF AWARD

SHERWIN O. GUEVERRA
LABEL LINE ENTERPRISE
2975 Mt. Samat St. Abad Santos
Manila

Dear Mr. Guevarra:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS FOR CDCPE** with a Total Contract Price amounting to **TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED PESOS (P 230,400.00)** 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	30,000	pcs	Sticker Label Pasteurized Milk 1000ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination on 1 side and die cutting	PHP 4.50	PHP 135,000.00
2	18,000	pcs	Sticker Label Pasteurized Milk 500ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination on 1 side and die cutting	3.00	54,000.00
3	18,000	pcs	Sticker Label Pasteurized Milk 200ml, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination on 1 side and die cutting	2.30	41,400.00
TOTAL					PHP 230,400.00

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

Very truly yours,

REYNOLD O. DOMINGO
OIC, Executive Director

Conforme:
Sherwin O. Guevarra
SHERWIN GUEVERRA
(Bidder/Authorized Representative)
Date: 1/11/22



JAN 07 2022

NOTICE TO PROCEED

SHERWEN O. GUEVERRA
LABEL LINE ENTERPRISE
2975 Mt. Samat St. Abad Santos
Manila

Dear Mr. Gueverra:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LABEL LINE ENTERPRISE that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF VARIOUS STICKER LABELS FOR CDCPP 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 spaces provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

ROSANNE D. DOMINGO
CIC, Executive Director

Acknowledged:


SHERWEN O. GUEVERRA
LABEL LINE ENTERPRISE
Date: 1/11/22



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

BAC RESOLUTION NO. 2022-2

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 456,000.00

WHEREAS, on 27 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:




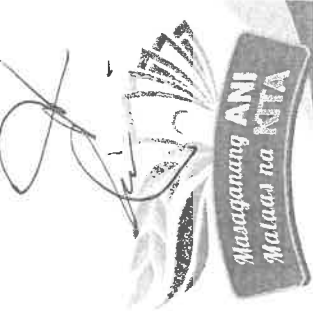
1. Label Line Enterprise
2. Jadimav Trading

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 **LABEL LINE ENTERPRISE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **LABEL LINE ENTERPRISE** 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 **LABEL LINE ENTERPRISE** 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;

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 **LABEL LINE ENTERPRISE** for the **SUPPLY AND DELIVERY OF VARIOUS STICKER LABELS** (as per attached list) in the amount of **Two Hundred Thirty Thousand Four Hundred Pesos (P 230,400.00)**.

This resolution shall take effect immediately.

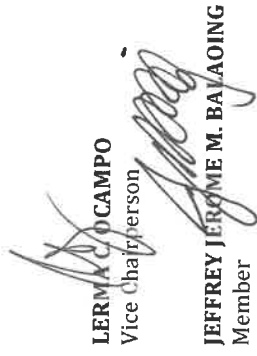
APPROVED this 6th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


LERMACIO CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-2