

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **ARTSY CREATIONS**      P.O. No **2021-11-0805**  
 Address Pob. East Science City of Muñoz, Nueva Ecija      Date \_\_\_\_\_  
 Email Address artsycreations16@gmail.com      Mode of Procurement \_\_\_\_\_  
 Telephone No. 0915-054-9098      Small Value Procurement \_\_\_\_\_  
 TIN 934-138-795-000

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

**Date of Delivery**

**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Plaques for Outstanding Dairy Farmers <i>(Please see attached Specifications)</i>  ** Nothing follows **  <b>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED DEC 16 2021</b>  BY: _____  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-10-1758 GAA PhilIGEPS N/A BAC Reso 2021-834 Fund Cluster Regular Agency - GAA (NCC)	5	₱1,900.00	₱9,500.00

(Total Amount in Words) **NINE THOUSAND FIVE HUNDRED PESOS ONLY**      **PHP 9,500.00**

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: *Rose M. Cortez*  
**ROSELLE M. CORTAZ**  
 Signature over Printed Name of Supplier

Very Truly yours, *Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 Authorized Official

**PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION**

**DEC 14 2021**

**RECEIVED**

Funds Available:

*Cherry Peralta C. Rivera*  
**CHERRY PERALTA C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORS/BURS No. 02-2021-12-2590  
 Amount PHP 9,500.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PHILIPPINE CARABAO CENTER  
Office of The Auditor**

**RECEIVED**  
 12/13/21  
 P.A.F.

BY: \_\_\_\_\_



**NOTICE OF AWARD**

**OCT 22 2021**

**MR. NOMER C. ESMEO**  
 ARTSY CREATIONS  
 Pob. East Science City of Muñoz, Nueva Ecija


Dear Mr. Esmero,

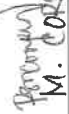
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PLAQUES FOR OUTSTANDING DAIRY FARMERS** with a Total Contract Price amounting to **NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 9,500.00)** and as per delivery schedule indicated in your 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	End user
1	5	pc	Plaques for Outstanding Dairy Farmers <i>(Please see attached Specifications)</i>	P 1,900.00	P 9,500.00	OED (NCC)
<b>TOTAL</b>					<b>P 9,500.00</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:   
**ROSE M. COSUE**  
 (Bidder/Authorized Representative)  
 Date: 10-17-21



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



**NOTICE TO PROCEED**

OCT 22 2021

**MR. NOMER C. ESMEO**  
ARTSY CREATIONS

Pob. East Science City of Muñoz, Nueva Ecija


Dear **Mr. Esmero**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ARTSY CREATIONS** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PLAQUES FOR OUTSTANDING DAIRY FARMERS** 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:

  
**NOMER C. ESMEO**  
ARTSY CREATIONS  
Date: 12-17-21



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PLAQUES (5 PIECES)**

**WHEREAS**, on 14 September 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 **SUPPLY AND DELIVERY OF PLAQUES (5 PIECES)** 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 **SUPPLY AND DELIVERY OF PLAQUES (5 PIECES)** 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 PLAQUES (5 PIECES)	P 10,000.00

**WHEREAS**, on 20 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**, only **ARTSY CREATIONS** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ARTSY CREATIONS** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ARTSY CREATIONS** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

*[Handwritten signature]*  
*[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 **ARTSY CREATIONS** for the SUPPLY AND DELIVERY OF PLAQUES [5 PIECES] in the amount of **Nine Thousand Five Hundred Pesos (P 9,500.00)**.

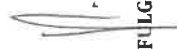
This resolution shall take effect immediately.


**APPROVED** this 22nd day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMACIO D. CAMPO**  
Vice Chairperson

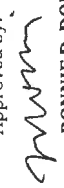
  
**ERLINDA PALAPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NEMI V. LALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-834