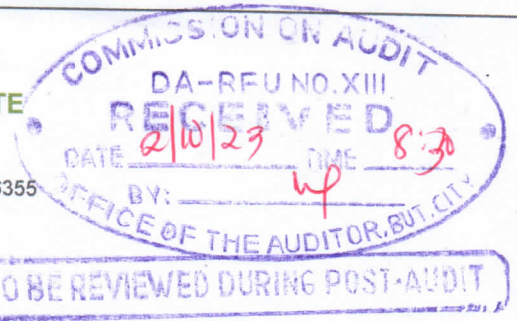




Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09369010366 / Smart 09293546355



PURCHASE ORDER

Supplier : Rinografix Printshop Enterprises Services	P.O. No. : 23-02-030
Address : South Montilla Blvd., Butuan City	Date : 2/2/2023
TIN : 903-900-466-000	Mode of Procurement : Small Value
Gentlemen:	

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>ATI-RTC 13, Los Angeles, Butuan City</u>	Delivery Term : <u>Pick Up</u>
Date of Delivery : <u>30 calendar days upon receipt</u>	Payment Term : <u>30 days upon complete delivery</u>

No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Three-Fold A4 Size *Colored, Glossy Type *C2S#80 -Back to Back *Laser Printing (Printing Only) Note: *Printing /Delivery of 7,200 pieces of IEC. Materials is done on staggered basis and NOT one time Delivery *Submission of design by ATI will be done Monthly at a rate of 2-3 design per Month * Supplier shall print designs by ATI Monthly *24 Design in all x 300 Pieces per design = 7200 pieces *For easy coordination, editing and delivery ,this is open only to CARAGA - based supplier. *****Nothing Follows***** for Information Dissemination	7,200	13.5	97,200.00
Total Amount in Words: Ninety Seven Thousand Two Hundred Pesos Only					97,200.00

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

Conforme:

Gina Sumal Mog
 Signature over Printed Name of Supplier
2/10/23
 Date

Very truly yours,

JESSIE V. BELDIA, PhD
 Signature over Printed Name of Authorized
 OIC - Center Director
 Designation

Fund Cluster : 101
 Funds Available : RFI
FRANCIS H. IRIARTE
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 7123-02-71
 Date of the ORS/BURS: Feb. 7, 2023
 Amount : 97,200.00



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center-13
Los Angeles, Butuan City
Mobile Nos.: 09369010366 | 09293546355
e-Mail: aticaraga@ati.da.gov.ph | URL: www.ati.da.gov.ph/ati-13

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO RINOGRAFIX PRINTSHOP ENTERPRISE
FOR THE PROVISION OF PRINTING SERVICES
Resolution No. 2023 - 01 - 23 P**

WHEREAS, the Information Services Section of the Agricultural Training Institute-RTC 13 submitted a Purchase Request for the provision of printing services for the IEC materials with an Approved Budget for the Contract (ABC) amounting to One Hundred Thousand Pesos (Php 100,000.00) only.

WHEREAS, the Admin-Supply had prepared and facilitated the completion of the Request for Quotation.

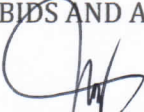
WHEREAS, after sending RFQs to suppliers/service providers, the following submitted their quotations: Franco Photoshoppe & Allied Services, Rinografix Printshop Enterprise, and Alba's Copy Center & Office Supplies.


Whereas, upon opening and further evaluation of the Bids and Awards Committee (BAC), it was determined that **Rinografix Printshop Enterprise** was compliant and thus considered to have the lowest calculated and responsive bid.

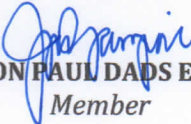
NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director FIL VICTOR A. BABANTO, to award the provision of printing services for the IEC materials to **Rinografix Printshop Enterprise** as the bid was considered the Lowest Calculated and Responsive Bid, hence, most advantageous to the government.

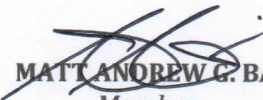
RESOLVED, this 27th of January 2023 at Butuan City, Philippines.

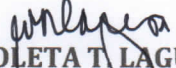
BIDS AND AWARDS COMMITTEE:


NENA L. LOMUNTAD Vice Chairperson


AUREA JANINE P. ABUCAY Member


JASON PAUL DADS E. JAMPAC Member


MATT ANDREW C. BAQUIANO Member


VIOLETA T. LAGUNA
BAC Chairperson