

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier HIGHRES ADVERTISING
Address Bonifacio St. Rafael Rueda Sr., San Jose City, Nueva Ecija
Email Address avmateo@yahoo.com
Telephone No. 0933-853-8238
TIN 262-542-920-000

P.O. No 0639
Date December 14, 2018
Mode of Procurement
 Small Value Procurement

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: 3 weeks after Approval of Design

Date of Delivery _____
Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Design, fabrication, delivery, and installation of a prominent signage for the Livestock Innovations and Biotechnology Complex <i>(Please see attached Terms of Reference for further details)</i> Note: To be closely coordinated with the end-user ***nothing follows***	1	₱188,000.00	₱188,000.00

PHILIPPINE CARABAO CENTER
 BUDGET SECTION
RECEIVED
 12-28-18

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
RECEIVED
 JAN 08 2019 3:04

RECEIVED
 PCC Procurement
 JAN 30 2019

BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2018-11-627-LBC
 PhilGEPS 5849406
 BAC Reso 2018-649
 Fund Regular Agency - Project (LBC Project (Newt)) *WCE*

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 FEB 22 2019

(Total Amount in Words) **ONE HUNDRED EIGHTY-EIGHT THOUSAND PESOS ONLY.** PHP 188,000.00

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]* Very Truly yours, **ARNELM. DEL BARRIO**
 Authorized Official

Signature over Printed Name of Supplier
 Date 2-18-19

Funds Available: CHERRY PEARL C. RIVERA Accountant *[Signature]*
 OS No 1 Mins 18.06-2018-12-197 WCE
 Amount ₱188,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

13 DEC 2018

ADONIS V. MATEO
 HIGHRES ADVERTISING
 Bonifacio St., San Jose City

Dear Mr. Mateo:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY, AND INSTALLATION OF LBC SIGNAGE** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY-EIGHT THOUSAND PESOS (PHP 188,000.00)** 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	Design, fabrication, delivery, and installation of a prominent signage for the Livestock Innovations and Biotechnology Complex <i>(Please see attached Terms of Reference for further details)</i> Note: To be closely coordinated with the end-user	PHP 188,000.00	PHP 188,000.00
TOTAL					PHP 188,000.00

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

Very truly yours,


ARNEL N. DELBARRIO
 Executive Director

Conforme:



 (Bidder/Authorized Representative)

Date: 2-18-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

14 DEC 2018

ADONIS V. MATEO
HIGHRES ADVERTISING
Bonifacio St., San Jose City

Dear Mr. Mateo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to HIGHRES ADVERTISING that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY, AND INSTALLATION OF LBC SIGNAGE** 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


ADONIS V. MATEO
HIGHRES ADVERTISING
Date: 2-18-19



BAC RESOLUTION NO. 2018-649

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF LBC SIGNAGE

WHEREAS, on 30 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Livestock Biotechnology Center" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF LBC SIGNAGE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-Biotech Fund;

WHEREAS, the **SUPPLY, DELIVERY AND INSTALLATION OF LBC SIGNAGE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF LBC SIGNAGE	P 188,034.00

WHEREAS, on 27 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **HIGHRES ADVERTISING** 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, **HIGHRES ADVERTISING** 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 (ji) 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 **HIGHRES ADVERTISING** 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;

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 **HIGHRES ADVERTISING** for the **SUPPLY, DELIVERY AND INSTALLATION OF LBC SIGNAGE** in the amount of **One Hundred Eighty Eight Thousand Pesos (P 188,000.00)**.

This resolution shall take effect immediately.

[Handwritten signatures and initials]

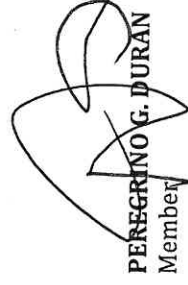
This resolution shall take effect immediately.

APPROVED this 13th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



PEREGRINO G. DURAN
Member



ERIC P. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member



LERMA C. OCAMPO
Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:



ARNEL N. DEL BARRIO
Executive Director