

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** HIGRES ADVERTISING  
**Address** Bonifacio St. Rafael Rueda, Sr. San Jose City Nueva Ecija  
**Email Address** avmateo.advertising@gmail.com  
**Telephone No.** 0997-907-0802  
**TIN** 303-812-367-000

**P.O. No** 2020-01-0014  
**Date** January 21, 2020  
**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:** JANUARY 21, 2020 - 04  
**Date of Delivery** Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Long Sleeves with print</b> <i>Specifications:</i> • Long Sleeves • Material: Cotton • Color: Sky Blue, Safari, Navy Blue • Others: Regular Fit, Unisex • 300 pieces <b>Color and Sizes:</b> • Sky Blue • Medium - 35 pieces • Large - 40 pieces • Extra Large - 25 pieces • Safari • Medium - 35 pieces • Large - 40 pieces • Extra Large - 25 pieces • Navy Blue • Medium - 35 pieces • Large - 40 pieces • Extra Large - 25 pieces *** Nothing Follows ***  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2001-002-RS P.R. No N/A 6798321 PhilGEPS BAC Reso 2020-27 Fund Regular Agency - RICE STRAW PROJECT	1	₱72,000.00	₱72,000.00

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 FEB 07 2020  
 BY: *[Signature]*  
 DATE: 9-16-2020  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 FEB 06 2020 4:57  
 PCC Accounting Unit

(Total Amount in Words) **SEVENTY-TWO THOUSAND PESOS ONLY** **PHP 72,000.00**

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]* Adonis N. Mateo  
 Signature over Printed Name of Supplier  
 Very Truly yours,  
*[Signature]*  
 ARNEY N. DEL BARRIO  
 Authorized Official

**Funds Available:** JEFFREY AURENCE E. ANTOLIN  
 Accountant II  
 CHERRY PEARL C. RIVERA  
 Accountant  
**ORS/BURS No.** 02-304-12-112-Rice Straw PH  
**Amount** PHP 72,000.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**ADONIS V. MATEO**  
 HIGHERS ADVERTISING  
 Bonifacio St. Rafael Rueda, Sr.  
 San Jose City, Nueva Ecija

Dear Mr. Mateo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LONG SLEEVES WITH PRINT FOR RICE STRAW PROJECT** with a Total Contract Price amounting to **SEVENTY-TWO THOUSAND PESOS (P 72,000.00)** 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	<b>Supply &amp; Delivery of Long Sleeves with print</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>• Long Sleeves</li> <li>• Material: Cotton</li> <li>• Color: Sky Blue, Safari, Navy Blue</li> <li>• Others: Regular Fit, Unisex</li> <li>• 300 pieces</li> </ul> Color and Sizes: <ul style="list-style-type: none"> <li>• Sky Blue               <ul style="list-style-type: none"> <li>• Medium - 35 pieces</li> <li>• Large - 40 pieces</li> <li>• Extra Large - 25 pieces</li> </ul> </li> <li>• Safari               <ul style="list-style-type: none"> <li>• Medium - 35 pieces</li> <li>• Large - 40 pieces</li> <li>• Extra Large - 25 pieces</li> </ul> </li> <li>• Navy Blue               <ul style="list-style-type: none"> <li>• Medium - 35 pieces</li> <li>• Large - 40 pieces</li> <li>• Extra Large - 25 pieces</li> </ul> </li> </ul>	PHP 72,000.00	PHP 72,000.00
			<b>TOTAL</b>		<b>PHP 72,000.00</b>

*Handwritten mark*



**NOTICE TO PROCEED**

**ADONIS V. MATEO**  
HIGHRES ADVERTISING  
Bonifacio St. Rafael Rueda, Sr.  
San Jose City, Nueva Ecija

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 OF LONG SLEEVES WITH PRINT FOR RICE STRAW PROJECT** 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: \_\_\_\_\_



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

Very truly yours,

  
ARNEL N. DEL BARRIO  
Executive Director

Conforme:   
Adonis V. Mateo

(Bidder/Authorized Representative)

Date: \_\_\_\_\_



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LONG SLEEVES WITH PRINT (300 PIECES)**

**WHEREAS**, on 24 July 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Rice straw as Fodder for Dairy Buffaloes” upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF LONG SLEEVES WITH PRINT (300 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 DA-BAR Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF LONG SLEEVES WITH PRINT (300 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 LONG SLEEVES WITH PRINT (300 PIECES)	P 90,000.00

**WHEREAS**, on 16 January 2020, 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. Highres Advertising
2. Topsol Enterprises

**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 **HIGHRES ADVERTISING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **HIGHRES ADVERTISING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF LONG SLEEVES WITH PRINT (300 PIECES)**;

**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 lowest calculated and responsive quotation for the said supplies;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto 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 AND DELIVERY OF LONG SLEEVES WITH PRINT (300 PIECES)** in the amount of **Seventy Two Thousand Pesos (P 72,000.00)**.

*Ad* This resolution shall take effect immediately.

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



APPROVED this 20th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMA G. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director