



PURCHASE ORDER

PHILIPPINE CARABAO CENTER

TO PHILIPPINE CARABAO CENTER

Email : jonalynebit.pcc@gmail.com

044-456-0730

Supplier
HIGRES ADVERTISING

P.O. No
2021-03-0152

Address
Bonifacio St., San Jose City, Nueva Ecija

Date
February 12, 2021

Email Address
highresadvertising@gmail.com

Mode of Procurement
Small Value Procurement

Telephone No.
303-812-367-000

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	lot	Booth for the Valentine's Day Celebration on February 15, 2021 ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 06 2021 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 2021-01-0154 GAA PhilGEPS N/A BAC Reso 2021-154 Fund Cluster Regular Agency - GAA (HRMS)	1	₱18,000.00	₱18,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: APR 12 2021
BY: _____

(Total Amount in Words) **EIGHTEEN THOUSAND PESOS ONLY** **PHP 18,000.00**

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:

Very Truly yours,

Signature over Printed Name of Supplier
Adonis M. ...
APR 12 2021
Date

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount
02-2021-02-0205
PHP 18,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



PHILIPPINE CARABAO CENTER
 ISO 9001:2008 | ISO 14001 | OHSAS 18001

Department of Agriculture
PHILIPPINE CARABAO CENTER
 Rabao Center

NOTICE OF AWARD

FEB 12 2021

MR. ADONIS V. MATEO
 HIGHRES 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 **BOOTH FOR THE VALENTINE'S DAY CELEBRATION** with a Total Contract Price amounting to **EIGHTEEN THOUSAND PESOS ONLY (P 18,000.00)** 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	End user
1	1	lot	Booth for the Valentine's Day Celebration on February 15, 2021	P 18,000.00	P 18,000.00	HRMS
			TOTAL		P 18,000.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Adonis V. Mateo*
 (Bidder/Authorized Representative)
 Date: **APR 12 2021**



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
 PHILIPPINE CARABAO CENTER
 ISO 9001:2008 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

FEB 12 2021

MR. ADONIS V. MATEO
 HIGHERS 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 **HIGHERS ADVERTISING** that work may commence to be completed within the arranged schedule for the **BOOTH FOR THE VALENTINE'S DAY CELEBRATION** 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:


ADONIS V. MATEO
 HIGHERS ADVERTISING
 Date: APR 17 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE BOOTH FOR VALENTINE'S DAY CELEBRATION

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 BOOTH FOR VALENTINE'S DAY CELEBRATION 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 BOOTH FOR VALENTINE'S DAY CELEBRATION has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	BOOTH FOR VALENTINE'S DAY CELEBRATION	P 18,000.00

WHEREAS, on 2 February 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. Highres Advertising
2. Daraviso Print House
3. Sofia Computer Shop & Gen Merchandise

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 BOOTH FOR VALENTINE'S DAY CELEBRATION;

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/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

[Handwritten signatures and initials]

[Handwritten signature]

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PHILIPPINE CARABAO CENTER

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 **HIGHERS ADVERTISING** for the **BOOTH FOR VALENTINE'S DAY CELEBRATION** in the amount of **Eighteen Thousand Pesos (P 18,000.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA D. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALAOPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director