

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [mksamiente.pcc@gmail.com](mailto:mksamiente.pcc@gmail.com)

Supplier: **MTC ADS AND GENERAL MERCHANDISE** P.O. No: **2021-04-0223**  
 Address: 502 Mayfair Drive Greenfields, Sindatan City, San Fernando Pampanga Date: April 8, 2021  
 Email Address: [mtcadscerrano@gmail.com](mailto:mtcadscerrano@gmail.com) Mode of Procurement:  
 Telephone No. \_\_\_\_\_ Small Value Procurement  
 TIN \_\_\_\_\_

Gentlemen:

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

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Billboard Tarpaulin</b> Materials: 180z blackout tarpaulin Size: 18m x 8m Qty: 1 w/installation <i>(Please see attached specifications for full details)</i>	1	₱63,000.00	₱63,000.00

\*\* Nothing follows \*\*

**NOTE:**

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Tri 8am to 5pm (Except holidays)  
 P.R. No 2021-03-160-MK  
 PHINGEPS 7589757  
 BAC Reso 2021-231  
 Fund Cluster Regular Agency - Remobling Fund - Milka Item

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION

**RECEIVED**  
 APR 22 2021

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE: 04/29/2021  
 BY: [Signature]

(Total Amount in Words) **SIXTY-THREE THOUSAND PESOS ONLY**

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:

*MARICAR T. CAMACHO*  
 Signature over Printed Name of Supplier  
 04/28/2021

Date

Very Truly yours,

*[Signature]*  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available:

**CHERRY PEARA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORS/BURS No.  
 Amount

02-04-01-1224  
 ₱63,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**APR 08 2021**

**MADONNA T. CATACUTAN**  
**MTC ADS AND GENERAL MERCHANDISE**  
 502 Mayfair Drive Greenfields Country Club Homes  
 Sindalan City, San Fernando Pampanga

Dear Ms. Catacutan:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF BILLBOARD TARPULIN FOR MILKA KREM** with a Total Contract Price amounting to **SIXTY-THREE THOUSAND PESOS (PHP 63,000.00)** 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	Billboard Tarpaulin Materials: 180z blackout tarpaulin Size: 18m x 8m Qty: 1 w/installation	PHP 63,000.00	PHP 63,000.00
			<b>TOTAL</b>		<b>PHP 63,000.00</b>

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:

*Madonna T. Catacutan*  
**MADONNA T. CATACUTAN**

(Bidder/Authorized Representative)

Date: 4/03/2021



APR 08 2014

NOTICE TO PROCEED

**MADONNA T. CATA CUTAN**  
MTC ADS AND GENERAL MERCHANDISE  
502 Mayfair Drive Greenfield's Country Club Homes  
Sindalan City, San Fernando Pampanga

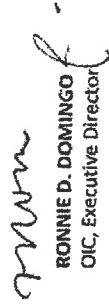
Dear Ms. Catacutan:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MTC ADS AND GENERAL MERCHANDISE that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF BILLBOARD TARPULIN FOR MILKA KREM** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

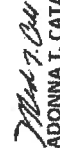
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
**MADONNA T. CATA CUTAN**  
MTC ADS AND GENERAL MERCHANDISE  
Date: 4/29/2014



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BILLBOARD TARPAULIN FOR MILKA KREM**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF BILLBOARD TARPAULIN FOR MILKA KREM** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF BILLBOARD TARPAULIN FOR MILKA KREM** 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 BILLBOARD TARPAULIN FOR MILKA KREM	P 65,000.00

**WHEREAS**, on 1 April 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. MTC Ads and General Merchandise
2. Daraviso Print House
3. Chloe's Art
4. Highres Advertising

**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 **MTC ADS AND GENERAL MERCHANDISE** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **MTC ADS AND GENERAL MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF BILLBOARD TARPAULIN FOR MILKA KREM**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MTC ADS AND GENERAL MERCHANDISE** 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;

**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 consideration

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



and approval of the contract to **MTC ADS AND GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF BILLBOARD TARPULIN FOR MILKA KREM** in the amount of **Sixty-Three Thousand Pesos (P 63,000.00)**.

This resolution shall take effect immediately.


**APPROVED** this 8th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIC PALACPAC**  
Chairperson


**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director