

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **HIGHRES ADVERTISING** P.O. No **2021-04-0265**  
 Address Bonifacio St., Rafael Rueda, Sr., San Jose City, Nueva Ecija Date **April 21, 2021**  
 Email Address **highresadvertising@gmail.com** Mode of Procurement  
 Telephone No. **0997-907-0802** Small Value Procurement  
 TIN **303-812-367-000**

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Signage Specifications: acrylic made with LED lightings every letter Uppercase letter is 800mm Heights, 100mm width 50mm thick Lowercase letter 500mm Heights, 100mm width 50mm thick Letters are 3 Dimensional (Philippine Carabao Center) letters to be made) (Please see attached Photo)  ** Nothing follows **	1	₱87,500.00	₱87,500.00

PCC Accounting Unit  
 APR 30 2021  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 MAY 03 2021  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 APR 24 2021  
 DATE: 9-14 AM  
 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 2021-04-0601 GAA  
 PHILIGEPS 7614357  
 BAC Reso 2021-273  
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 87,500.00**

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,  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
 Date **MAY 3, 2021** Authorized Official

Funds Available:  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant [Signature]  
 ORS/BURS No. **02-2021-04-0680**  
 Amount **PHP 87,500.00**

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



**NOTICE OF AWARD**

APR 20 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 **SUPPLY AND INSTALLATION OF SIGNAGE** with a Total Contract Price amounting to **EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (P 87,500.00)** 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	Supply and Installation of Signage <i>Specifications:</i> acrylic made with LED lightings every letter Uppercase letter is 800mm Heights, 100mm width 50mm thick Lowercase letter 500mm Heights, 100mm width 50mm thick Letters are 3 Dimensional (Philippine Carabao Center) letters to be made) <i>(Please see attached Photo)</i>	P 87,500.00	P 87,500.00	GSS
<b>TOTAL</b>					<b>P 87,500.00</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:

*Adonis V. Mateo*  
**ADONIS V. MATEO**  
(Bidder/Authorized Representative)

Date: **MAY 3, 2021**



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

**NOTICE TO PROCEED**

APR 21 2021

**MR. 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 AND INSTALLATION OF 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,



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

Acknowledged:



**ADONIS V. MATEO**  
HIGHRES ADVERTISING  
Date: MAY 3, 2021



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015

BAC RESOLUTION NO. 2021-273

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF PCC SIGNAGE**

**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 **SUPPLY AND INSTALLATION OF PCC 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 GAA Fund;

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

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND INSTALLATION OF PCC SIGNAGE	P 150,000.00

**WHEREAS**, on 14 April 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. Highres Advertising
2. Bestprints Creative Solution Co.
3. MTC Ads and General 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 **SUPPLY AND INSTALLATION OF PCC SIGNAGE**;

**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;

*M. C. - Spang* *rw*  
*rw*  
**A food-secure Philippines**  
*with prosperous farmers and fisherfolk*



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 **HIGHERS ADVERTISING** for the **SUPPLY AND INSTALLATION OF PCC SIGNAGE** in the amount of **Eighty-Seven Thousand Five Hundred Pesos (P 87,500.00)**.

This resolution shall take effect immediately.

**APPROVED** this 20th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIK T. PALACPAC  
Chairperson


**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAJONG**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALANS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director