

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **HIGHRES ADVERTISING** P.O. No **2021-05-0314**
 Address Bonifacio St., San Jose City Nueva Ecija Date May 6, 2021
 Email Address highresadvertising@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:

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	Exhibit Collaterals for Milka Krem <i>Inclusions:</i> • Exhibit Booth (L-shaped, detachable) • 2 pcs roll up banner stand • 1 pc. portable backdrop stand • 2 pcs sintra board standee (Please see attached specifications for full details) ** Nothing follows ** 	1	₱36,500.00	₱36,500.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-03-156-MK
 PhilGEPS N/A
 BAC Reso 2021-320
 Fund Cluster Regular Agency - Revolving Fund -Milka Krem

(Total Amount in Words) **THIRTY-SIX THOUSAND FIVE HUNDRED 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.

Confirma:

Very Truly yours,


 Signature over printed Name of Supplier

05-27-21

Date


 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

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

02-2021-02-101-01-01-01M
 PHP 36,500.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

PCC Accounting Unit
 MAY 24 2021
 RECEIVED



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

NOTICE OF AWARD

MAY 03 2021

ADONIS V. MATEO
 HIGHERS 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 OF EXHIBIT COLLATERALS FOR MILKA KREM** with a Total Contract Price amounting to **THIRTY-SIX THOUSAND FIVE HUNDRED PESOS (PHP 36,500.00)** 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
1	1	lot	Exhibit Collaterals for Milka Krem Inclusions: <ul style="list-style-type: none"> • Exhibit Booth (L-shaped, detachable) • 2 pcs roll up banner stand • 1 pc portable backdrop stand • 2 pcs sintra board standee <i>(Please see attached specifications for full details)</i>	PHP 36,500.00	PHP 36,500.00
TOTAL					PHP 36,500.00

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

Very truly yours,


RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: **05-27-21**



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

NOTICE TO PROCEED

MAY 04 2021

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 OF EXHIBIT COLLATERALS 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. DOMINGOF.
OIC, Executive Director

Acknowledged:


ADONIS V. MATEO
HIGHRES ADVERTISING
Date: **05-27-21**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EXHIBIT COLLATERALS

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 EXHIBIT COLLATERALS** 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 EXHIBIT COLLATERALS** 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 EXHIBIT COLLATERALS	P 37,000.00

WHEREAS, on 23 March 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. Chloe's Art
3. Perficere

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 EXHIBIT COLLATERALS**;

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. Ayala - *M. M. M. M.*
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 **HIGHRES ADVERTISING** for the **SUPPLY AND DELIVERY OF EXHIBIT COLLATERALS** in the amount of **Thirty-Six Thousand Five Hundred Pesos (P 36,500.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson


LERMAC O CAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

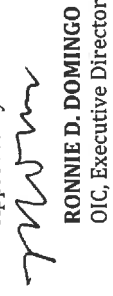

AIMEE F. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director