

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **HIGHRES ADVERTISING** P.O. No **2021-05-0363**
 Address Bonifacio St. San Jose City Nueva Ecija Date June 3, 2021
 Email Address 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	units	Sticker Label Ice Cream Cups, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side Specifications: ● Diameter: ~ 2.3-2.6 inches ● Color: Full ● Material: Synthetic with plastic lamination Breakdown ● Original: 12,000 ● Pistachio: 14,000 ● Ferrero: 14,000 ** Nothing follows **	40,000	₱3.00	₱120,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE JUL 15 2021
BY: [Signature]

FGC Accounting Unit
JUL 05 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-286 CD
 PhilGEPS 7716762
 BAC Reso 2021-372
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED TWENTY THOUSAND PESOS ONLY** PHP 120,000.00

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] Very Truly yours, [Signature]
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 JUL 15 2021 Date Authorized Official

Funds Available: 02-2021-01-321 DF
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN ORS/BURS No. 02-2021-01-321 DF
 JUL 07 2021 Accountant Amount PHP 120,000.00



NOTICE OF AWARD

ADONIS V. MATEO
 HIGHRES ADVERTISING
 Bonifacio St. San Jose City
 Nueva Ecija

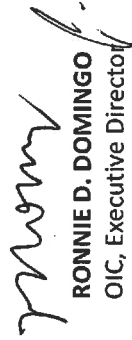
Dear Mr. Mateo,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STICKER LABEL FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED TWENTY THOUSAND PESOS (PHP 120,000.00)** 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	40,000	units	Sticker Label Ice Cream Cups, Fully Synthetic sticker or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side <i>Specifications:</i> ● Diameter: ~ 2.3-2.6 inches ● Color: Full ● Material: Synthetic with plastic lamination Breakdown ● Original: 12,000 ● Pistachio: 14,000 ● Ferrero: 14,000	PHP 3.00	PHP 120,000.00
			TOTAL		PHP 120,000.00

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: 
ALBERT S. FONTANILLA
 (Bidder/Authorized Representative)

Date: JUL 15 2021



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

NOTICE TO PROCEED

ADONIS V. MATEO
HIGHRES ADVERTISING
Bonifacio St. San Jose City
Nueva Ecija


Dear Mr. Mateo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby HIGHRES ADVERTISING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STICKER LABEL FOR CDCPF** 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: _____



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

BAC RESOLUTION NO. 2021-372

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STICKER LABEL

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF STICKER LABEL** 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 STICKER LABEL** 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 STICKER LABEL (as per attached list)	P 160,000.00

WHEREAS, on 26 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **HIGHRES ADVERTISING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **HIGHRES ADVERTISING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Handwritten signature]
[Handwritten signature]
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 STICKER LABEL** (as per attached list) in the amount of **One Hundred Twenty Thousand Pesos (P 120,000.00)**.

This resolution shall take effect immediately.


APPROVED this 4th of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


LERNA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

Attested by:

MOEMI V. BALANS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director