

## PURCHASE ORDER

## PHILIPPINE CARABAO CENTER

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

Supplier **HIGRES ADVERTISING** P.O. No **2021-06-0355**  
 Address Bonifacio St., San Jose City, Nueva Ecija Date June 2, 2021  
 Email Address highresadvertising@gmail.com Mode of Procurement  
 Telephone No. 0997-907-0802  
 TIN 303-812-367-000 Small Value Procurement

Gentlemen:

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

Place of Delivery PCC National Headquarters &amp; Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Philippine Flaglets	188	₱20.00	₱3,760.00
2	pc	3ft x 5ft Philippine Flag	10	₱450.00	₱4,500.00
3	pc	Sticker Marker	27	₱60.00	₱1,620.00
4	pc	Printing and Installation of Photo Backdrop ** Nothing follows **	1	₱6,400.00	₱6,400.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
JUN 25 2021

BY: \_\_\_\_\_  
PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE 7/9/2021  
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 2021-05-0863 GAA  
PhilGEPS N/A  
BAC Reso 2021-365  
Fund Cluster Regular Agency - GAA (KMD-LECS)

PCC Accounting Unit  
JUN 25 2021  
RECEIVED

(Total Amount in Words) **SIXTEEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY** **PHP 16,280.00**

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  
Cherry Pearl C. Rivera

7-6-21  
Date

Signature  
RONNIE D. DOMINGO  
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
JUN 25 2021 Accountant *gnon*

ORS/BURS No.  
Amount

02-2021-06-1153  
PHP 16,280.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**JUN 01 2021**

**MR. 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 DISPLAY PROPS FOR THE INDEPENDENCE DAY CELEBRATION** with a Total Contract Price amounting to **SIXTEEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY (P 16,280.00)** 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	188	pc	Philippine Flaglets	P 20.00	P 3,760.00	LECS
2	10	pc	3ft x 5ft Philippine Flag	450.00	4,500.00	
3	27	pc	Sticker Marker	60.00	1,620.00	
4	1	pc	Printing and Installation of Photo Backdrop	6,400.00	6,400.00	
			<b>TOTAL</b>		<b>P 16,280.00</b>	

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: 7-0-21



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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



**NOTICE TO PROCEED**

**JUN 02 2021**

**MR. ADONIS V. MATEO**  
 HIGHERS ADVERTISING  
 Bonifacio St., 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 **SUPPLY AND DELIVERY OF DISPLAY PROPS FOR THE INDEPENDENCE 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: 7-6-21



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



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF DISPLAY PROPS (INDEPENDENCE 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 **SUPPLY AND INSTALLATION OF DISPLAY PROPS (INDEPENDENCE 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 **SUPPLY AND INSTALLATION OF DISPLAY PROPS (INDEPENDENCE DAY CELEBRATION)** 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 DISPLAY PROPS (INDEPENDENCE DAY CELEBRATION)	P 17,890.00

**WHEREAS**, on 1 June 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. Chloe's Art

**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 DISPLAY PROPS (INDEPENDENCE 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 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 INSTALLATION OF DISPLAY PROPS (INDEPENDENCE DAY CELEBRATION)** in the amount of **Sixteen Thousand Two Hundred Eighty-Pesos (P 16,280.00)**.

This resolution shall take effect immediately.

**APPROVED** this 1st day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMAC. 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