

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **HIGHRES ADVERTISING** P.O. No: **2021-06-0409**
 Address: Bonifacio St. San Jose City, Nueva Ecija Date: June 22, 2021
 Email Address: highresadvertising@gmail.com Mode of Procurement:
 Telephone No. 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	set	High-Value Crop (HVC) Starter Kit Inclusions: Packaging HVC seeds Trowel Vermicast Gloves ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED JUL 30 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: 2021-04-0614 GAA PhilGEPS: N/A BAC Reso: 2021-425 Fund Cluster: Regular Agency - GAA (OED) PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE: 08/10/2021 BY: <i>[Signature]</i> 08/18/2021 PCC Accounting Unit RECEIVED JUL 27 2021	180	₱265.00	₱47,700.00

(Total Amount in Words) **FORTY-SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY** ₱47,700.00

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.

Conforms: *[Signature]* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Authorized Official
 Date: 08-09-21

Funds Available: *[Signature]* **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN** Accountant
 ORS/BURS No. 02-2021-07-1321
 Amount: ₱47,700.00



NOTICE OF AWARD

MR. ADONIS V. MATEO
 HIGHRES ADVERTISING
 Bonifacio Ct., 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 HIGH VALUE CROP (HVC) STARTER KIT** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY (P 47,700.00)** 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	180	set	High-Value Crop (HVC) Starter Kit Inclusions: Packaging HVC seeds Trowel Vermicast Gloves	P 265.00	P 47,700.00	OED
			TOTAL		P 47,700.00	

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:

Aibet S. Fontariga
AIBET S. FONTARIGA
 (Bidder/Authorized Representative)

Date: 08-09-21



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (ISO 14001) (PCRCAS-18001)

NOTICE TO PROCEED

JUL 22 2021

MR. ADONIS V. MATEO
HIGHRES ADVERTISING
Bonifacio Ct., 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 DELIVERY OF HIGH VALUE CROP (HVC) STARTER KIT** 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: 08-09-21



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HIGH VALUE CROP (180 SETS)

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 DELIVERY OF HIGH VALUE CROP (180 SETS)** 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 DELIVERY OF HIGH VALUE CROP (180 SETS)** 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 HIGH VALUE CROP (180 SETS)	P 49,500.00

WHEREAS, on 14 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. Perficere 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 HIGH VALUE CROP (180 SETS)**;

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;

44

[Handwritten signature]

[Handwritten signature]

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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 HIGH VALUE CROP (180 SETS)** in the amount of **Forty-Seven Thousand Seven Hundred Pesos (P 47,700.00)**.

This resolution shall take effect immediately.

APPROVED this 22nd day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAJIS
Head, BAC Secretariat


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director