

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

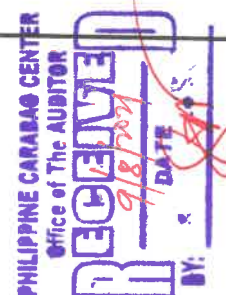
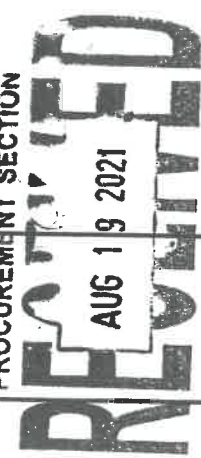
Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : jonalynebit.pcc@gmail.com

**Supplier**      **HIGHRES ADVERTISING**      **P.O. No**      **2021-08-0502**  
**Address**      Bonifacio St., San Jose City, Nueva Ecija      **Date**      August 2, 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:

**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	<b>FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS</b> <i>Breakdown:</i> A. Fabrication and Installation of Metal Standee with LED Lights and Sintra Boards and Design of Techno Posters Size of Metal Standee: 75in and 73in H x 54in W Size of Sintra Board Posters: 36in x 69in Quantity of Back to Back Posters: 2 B. Printing and Installation of Sintra Board Poster Size: 2.95m x 6.6m  ** Nothing follows. **		₱14,500.00  ₱33,600.00	₱14,500.00  ₱33,600.00
 					
<b>(Total Amount in Words) FORTY-EIGHT THOUSAND ONE HUNDRED PESOS ONLY</b>					<b>PHP 48,100.00</b>

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      **RONNIE D. DOMINGO**  
 SEP 01 2021      Date      Authorized Official

**Funds Available:**  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN      **ORS/BURS No.**      02-2021-08-1580  
 AUG 16 2021      Accountant      **Amount**      PHP 48,100.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001:1990, 14001:1995 & 18001

**NOTICE OF AWARD**

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**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 **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND ONE HUNDRED PESOS ONLY (P 48,100.00)** 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	FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS	P 48,100.00	P 48,100.00	KMD-ACS
			<i>Breakdown:</i>			
			A. Fabrication and Installation of Metal Standee with LED Lights and Sintra Boards and Design of Techno Posters Size of Metal Standee: 75in and 73in H x 54in W Size of Sintra Board Posters: 36in x 69in Quantity of Back to Back Posters: 2	14,500.00	14,500.00	
			B. Printing and Installation of Sintra Board Poster Size: 2.95m x 6.6m	33,600.00	33,600.00	
			<b>TOTAL</b>		<b>P 48,100.00</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*  
 (Bidder/Authorized Representative)  
 Date: SEP 01 2021



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015, HACCP 10456/4/2001

**NOTICE TO PROCEED**

AUG 0 2 2021

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

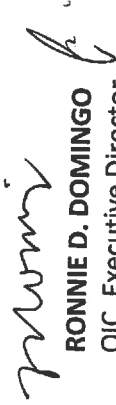
Dear Mr. Mateo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HIGHRES ADVERTISING** that work may commence to be completed within the arranged schedule for the **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** 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: SEP 01 2021



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10/25

**RECOMMENDING AWARD OF CONTRACT FOR THE FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS**

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 **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** 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 **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS (as per attached list)	P 49,000.00

WHEREAS, on 2 August 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. Perficere Perficere
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 **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** (as per attached list);

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. J. J. A. P.* *M. J. J. A. P.*

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*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 **FABRICATION AND INSTALLATION OF VARIOUS DISPLAY MATERIALS** (as per attached list) in the amount of **Forty-Eight Thousand One Hundred Pesos (P 48,100.00)**.

This resolution shall take effect immediately.

**APPROVED** this 2nd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

**LERMA C. CAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**ERIC P. PALACAPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

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