

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **HIGHRES ADVERTISING** P.O. No **2021-08-0525**

Address Bonifacio St., San Jose City, Nueva Ecija Date August 5, 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

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Tumbler (7pcs) (Please see attached Specifications) ** Nothing follows **	1	₱9,500.00	₱9,500.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 08/11/2021
BY: [Signature]

PCC Accounting Unit
SEP 06 2021

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-06-1061 GAA
PhilGEPS N/A
BAC Reso 2021-519
Fund Cluster Regular Agency Fund - GAA (PIMD)

(Total Amount in Words) **NINE THOUSAND FIVE HUNDRED PESOS ONLY** PHP 9,500.00

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]
Signature over Printed Name of Supplier

[Signature]
RONNIE D. DOMINGO
Authorized Official

09-10-21
Date



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

NOTICE OF AWARD

AUG 0 5 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 TUMBLER (TOKEN)** with a Total Contract Price amounting to **NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 9,500.00)** 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	End user
1	1	lot	Tumbler (7pcs) <i>(Please see attached Specifications)</i>	P 9,500.00	P 9,500.00	PIMD
			TOTAL		P 9,500.00	

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: 09-10-21



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

NOTICE TO PROCEED

AUG 05 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 **SUPPLY AND DELIVERY OF TUMBLER (TOKEN)** 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: 07-08-21



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

BAC RESOLUTION NO. 2021-519

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TUMBLER (7 PIECES)

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 TUMBLER (7 PIECES)** 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 TUMBLER (7 PIECES)** 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 TUMBLER (7 PIECES)	P 23,000.00

WHEREAS, on 23 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. Percifere Percifere

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 TUMBLER (7 PIECES)**;

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 DELIVERY OF TUMBLER (7 PIECES)** in the amount of **Nine Thousand Five Hundred Pesos (P 9,500.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. DCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
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