

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonallynebit.pcc@gmail.com
Supplier **HIGHRES ADVERTISING** **P.O. No** **2021-08-0557**
Address Bonifacio St., San Jose City, Nueva Ecija **Date** August 6, 2021
mail Address highresadvertising@gmail.com **Mode of Procurement**
telephone No. 0997-907-0802 Small Value Procurement
IN 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	pc	Desk Mat as Token for the Advisory Board Members <i>(Please see attached Specifications)</i> ** Nothing follows **	22	₱1,840.00	₱40,480.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 10/17/2021
 DATE
 BY:

PCC Accounting Unit
SEP 01 2021
R E C E I V E D

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-0838 GAA
 PhilGEPS 7721562
 BAC Reso 2021-553
 Fund Cluster Regular Agency Fund - GAA (PIMD)

(Total Amount in Words) **FORTY THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY** **PHP 40,480.00**

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 over Printed Name of Supplier *[Signature]* **RONNIE D. DOMINGO**
 Authorized Official

09-10-21
 Date

Funds Available: *[Signature]* **ORS/BURS No.** 02-2021-08-1727



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 18001

NOTICE OF AWARD

AUG 06 2021

MR. ADONIS V. MATEO
 HIGHERS 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 TOKENS (DESK MAT) FOR ADVISORY BOARD MEMEBERS** with a Total Contract Price amounting to **FORTY THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY (P 40,480.00)** 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	22	pc	Desk Mat as Token for the Advisory Board Members <i>(Please see attached Specifications)</i>	P 1,840.00	P 40,480.00	PIMID
			TOTAL		P 40,480.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: 09-10-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:150-14001 | OHSA 18001

NOTICE TO PROCEED

AUG 06 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 TOKENS (DESK MAT) FOR ADVISORY BOARD MEMEBERS** 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,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:

AM
ADONIS V. MATEO
 HIGHRES ADVERTISING
 Date: 09-10-21



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

BAC RESOLUTION NO. 2021-553

2021-08-557

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKENS (DESK MAT)

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 TOKENS (DESK MAT)** 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 TOKENS (DESK MAT)** 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 TOKENS (22 pcs -DESK MAT)	P 65,000.00

WHEREAS, on 27 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, 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 DELIVERY OF TOKENS (22 pcs -DESK MAT)**;

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

[Handwritten signature]



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 **HIGHERS ADVERTISING** for the **SUPPLY AND DELIVERY OF TOKENS [22 pcs -DESK MAT]** in the amount of **Forty Thousand Four Hundred Eighty Pesos (P 40,480.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of August 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC F. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director