

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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


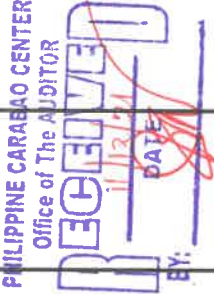
**Supplier** **HIGHRES ADVERTISING** **P.O. No.** **2021-09-0611**  
**Address** Bonifacio St. San Jose City, Nueva Ecija **Date** September 3, 2021  
**Email Address** highresadvertising@gmail.com **Mode of Procurement**  
**Telephone No.** Small Value Procurement  
**TIN**

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	pcs	Sticker Label Carabeef, Fully Synthetic or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side  <div style="text-align: center;"> <p><b>** Nothing follows **</b></p>  <p>BY: _____</p>  <p>PHILIPPINE CARABAO CENTER ACCOUNTING SECTION</p> </div>	10,000	₱5.00	₱50,000.00
<b>Fund Cluster</b> Regular Agency - Revolving Fund - CDCPF					<b>PHP 50,000.00</b>

(Total Amount in Words) **FIFTY THOUSAND PESOS ONLY**

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,

  
**AISSET G. PONTANILLO**  
 Signature over Printed Name of Supplier

  
**RONNIE D. DOMINGO**  
 Authorized Official

11-06-21  
 Date

**Funds Available:**

**CHERRY PEARL Z. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

**ORS/BURS No.**  
 Amount

09-2021-09-489 PF  
 PHP 50,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

**SEP 03 2021**

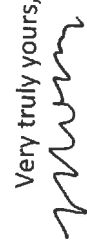
**ADONIS V. MATEO**  
**HIGHRES ADVERTISING**  
 Bonifacio St. San Jose City  
 Nueva Ecija

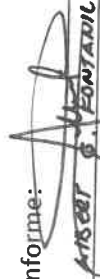
**Dear Mr. Mateo:**

Please be informed that based on the result of our evaluation of your offer to undertake the **PRINTING & DELIVERY OF STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **FIFTY THOUSAND PESOS (PHP 50,000.00)** 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
1	10,000	pcs	Sticker Label Carabeef, Fully Synthetic or vinyl with lamination with full colors 1 side print. Plastic lamination 1 side	PHP 5.00	PHP 50,000.00
			<b>TOTAL</b>		<b>PHP 50,000.00</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:   
**MISAE L. S. FONTADOILCA**  
 (Bidder/Authorized Representative)  
 Date: 11-09-21

OP 611



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 27001:2015

**NOTICE TO PROCEED**

**SEP 03 2021**

**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 **HIGHRES ADVERTISING** that work may commence to be completed within the arranged schedule for the **PRINTING & DELIVERY OF STICKER LABELS FOR CDCPF** 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: 11-08-21



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

BAC RESOLUTION NO. 2021-616

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STICKER LABELS**

**WHEREAS**, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF STICKER LABELS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF STICKER LABELS** 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 STICKER LABELS (as per attached list)	P 50,000.00

**WHEREAS**, on 20 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. 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 STICKER LABELS** (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;

*[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 STICKER LABELS** (as per attached list) in the amount of **Fifty Thousand Pesos (P 50,000.00)**.

This resolution shall take effect immediately.

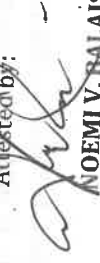
**APPROVED** this 3rd day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMA OCAMPO**  
Vice Chairperson


  
**JEFFREY JEROME M. BALAOING**  
Member


Attested by:

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

Approved by:

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

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
**ERIC P. PATACAPAC**  
Chairperson