

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier **HIGHRES ADVERTISING** P.O. No **2021-09-0698**  
 Address San Jose City, Nueva Ecija Date September 9, 2021  
 Email Address highresadvertising@gmail.com Mode of Procurement  
 Telephone No. 0997-907-0802 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.  
**Date of Delivery** \_\_\_\_\_  
**Delivery Terms:** 30 calendar days  
**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Signages Material: Acrylic Length: 22 inches Width: 6 inches Print: Sticker Cut Color: Background -blue, font-white	9	₱1,200.00	₱10,800.00
2	pc	Signages Material: Acrylic Length: 8 inches Width: 8 inches Print: Sticker Cut Color: Background -blue, font-white  ** Nothing follows **	2	₱650.00	₱1,300.00

**RECEIVED**  
 DEC 23 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 2021-08-1464  
 PhilIGEPS n/a  
 BAC Reso 2021-687  
 Fund Cluster Regular Agency Fund - GAA (BES)  
 PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION  
 NOV 29 2021  
 RECEIVED

(Total Amount in Words) **TWELVE THOUSAND ONE HUNDRECE PESOS** **PHP 12,100.00**

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: A/S-CET G. FONTANILLA Very Truly yours, RONNIE D. DOMINGO  
 Signature over Printed Name of Supplier Authorized Official  
 12-7-21 Date  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 BY: \_\_\_\_\_  
 DATE \_\_\_\_\_

Funds Available: 12  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 08-2021-11-7A94  
 Amount PHP 12,100.00

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**

DATE: **SEP 09 2021**

**ADONIS V. MATEO**  
 HIGHRES ADVERTISING  
 San Jose City, Nueva Ecija  
 0997-907-0802 | highresadvertising@gmail.com

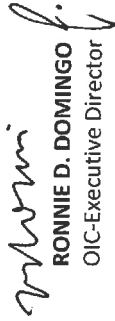
Dear **Ms. Mateo**,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND INSTALLATION OF ACRYLIC SIGNAGE** with a Total Contract Price amounting to **FOURTEEN THOUSAND TWO HUNDRED PESOS (P 14,200.00)** 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	9	pc	Signages Material: Acrylic Length: 22 inches Width: 6 inches Print: Sticker Cut Color: Background -blue, font-white	P 1,200.00	P 10,800.00	BES-RCC
2	2	pc	Signages Material: Acrylic Length: 8 inches Width: 8 inches Print: Sticker Cut Color: Background -blue, font-white	650.00	1,300.00	BES-RCC
			<b>TOTAL</b>		<b>P 12,100.00</b>	

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

Very truly yours,

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

Conforme:

  
 (Authorized Representative)  
 Date: **12-7-21**



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

**NOTICE TO PROCEED**

DATE: **SEP 09 2021**

**ADONIS V. MATEO**  
HIGHRES ADVERTISING  
San Jose City, Nueva Ecija  
0997-907-0802 | highresadvertising@gmail.com

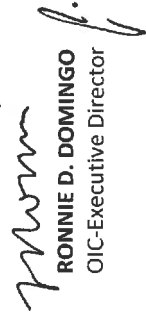
Dear **Ms. Mateo**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HIGHRES ADVERTISING** that work may commence for the **PRINTING AND INSTALLATION OF ACRYLIC SIGNAGE** 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:

  
(Authorized Representative)  
Date: 12-7-21



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ACRYLIC SIGNAGES**

**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 ACRYLIC SIGNAGES** 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 ACRYLIC SIGNAGES** 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 ACRYLIC SIGNAGES (as per attached)	P 15,500.00

**WHEREAS**, on 26 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 Printing 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 ACRYLIC SIGNAGES**;

**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 signatures]*

*A food-secure and resilient Philippines*

*with empowered and 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 ACRYLIC SIGNAGES** in the amount of **Twelve Thousand One Hundred Pesos (P 12,100.00)**.

This resolution shall take effect immediately.

**APPROVED** this 9th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

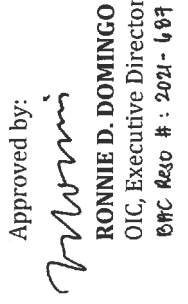
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. KALAOING**  
Member

Attended by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso # : 2021 - 609