

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier HIGRES ADVERTISING **P.O. No** 2021-09-0699
Address San Jose City, Nueva Ecija **Date** September 9, 2021
Email Address higresadvertising@gmail.com **Mode of Procurement**
Telephone No. 0997-907-0802 **Small Value Procurement**
TIN _____

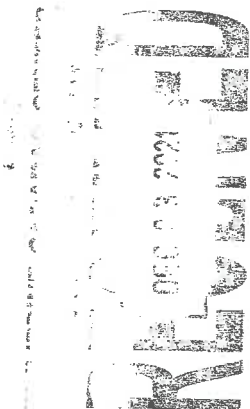
Gentlemen:

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	lot	Printing and installation of acrylic signage with sticker cut ** Nothing follows ** 	1	₱14,200.00	₱14,200.00

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

P.R. No 2021-098-1587

PHILGEPS 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) **FOURTEEN THOUSAND TWO HUNDRED PESOS** **PHP 14,200.00**

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 over Printed Name of Supplier

12 - 7 - 21

Date

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE
BY: 

RONNIE D. DOMINGO
Authorized Official

Funds Available:

 12
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORs/BURS No. 02-2021-11-2495
Amount PHP 14,200.00

Form No: PCC-PRQF-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:

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

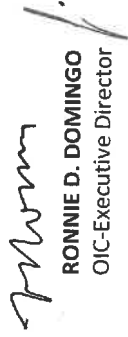
Dear Ms. Mateo,

Please be informed that based on the results of our evaluation of your offer to undertake the **PRINTING AND INSTALLATION OF ACRYLIC SIGNAGE WITH STICKER CUT** 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	1	Lot	Printing and installation of acrylic signage with sticker cut	P 14,200.00	P 14,200.00	BES
			TOTAL		P 14,200.00	

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:


(Authorized Representative)

Date: **12-7-21**



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

NOTICE TO PROCEED

DATE:

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 WITH STICKER CUT** 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 15,000.00

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. 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 **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 signature]

[Handwritten signature]

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 **Fourteen Thousand Two Hundred Pesos (P 14,200.00)**.

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. PLACPAC
Chairperson


LERMAC OCAMPO
Vice Chairperson

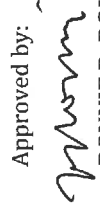
AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC K&S # : 2021-688