

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 1: 044-456-0711 to 32 Fax No. 1: 044-456-0710 Email: procurement@pcrc.gov.ph
 Supplier: SIGN MEDIA INC. P.O. No: 2021-09-0701
 Address: Brgy. San Martin de Porres, Panapaque City Date: September 28, 2021
 Email Address: smc@signmedia.com Mode of Procurement:
 Telephone No. ETC: 0042 / 009-4876 / 010-76-81 Small Value Procurement
 TIN:

Statement: Please furnish the Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery: Manila
 Date of Delivery:
 Stock No. Unit Description Quantity Unit Cost Amount
 1. ykt Pop up table with folding panel (1xk panels) 1 P34,000.00 P34,000.00
 Pop up table Dimensions: 2.83M x 7.1 M
 Folding panels with printing (upon to be provided)
 Dimensions: 35.75" x 28.25" per panel
 Note: see attached Specifications
 ** Nothing follows **

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	ykt	Pop up table with folding panel (1xk panels) Pop up table Dimensions: 2.83M x 7.1 M Folding panels with printing (upon to be provided) Dimensions: 35.75" x 28.25" per panel Note: see attached Specifications ** Nothing follows **	1	P34,000.00	P34,000.00

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE: 02/21/22
 BY: *Larry Submittal*

PHILIPPINE CARABAO CENTER
 ACCOUNTS SECTION
RECEIVED
 OCT 26 2021

NOTE: Please specify precisely services regarding the schedule of delivery.
 We accept delivery from 8am to 5pm (Mon-Fri) (Excludes holidays)
 P.O. No: 2021-09-1483
 BY: *[Signature]*
 M.A. No: 79918006
 MAC Resp: 2022-714
 Fund Code: Regular Agency - GAA (LCS)

Total amount in Words: **SIXTY EIGHT THOUSAND PESOS** **PHP 68,000.00**

In case of failure to make the full payment within the time specified above, a penalty of one-tenth (1/10) percent (1%) per month for every day of delay shall be imposed.

Confirmary: *[Signature]* Date: 03 V. FROM *[Signature]*
 Signature also printed below of supplier
 8/28/21
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 DATE: 02/21/22
 BY: *Larry Submittal*

Funds Available: *[Signature]* Date: 03 V. FROM *[Signature]*
 OFFICE OF THE ACCOUNTS SECTION
 ACCOUNTANT: *[Signature]* Amount: *[Signature]*
 Form No. PCO-FPOF-02
 Revision No. 02
 Issuance Date: January 1, 2018



NOTICE OF AWARD

MIS. MICHELLE ALAVAREN-LALAGUNA
SUN MEDIA INC.

111V Building, No. 10 Marikina Road 11 East Service Road,
1107 San Martin de Porres, Parañaque City

Dear Ms. Legatura,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF POP UP TABLE WITH FOLDING PANELS with a Total Contract Price amounting to SIXTY-EIGHT THOUSAND PESOS ONLY (P 68,000.00) 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	End user
1	1	set	Pop up table with folding panels (six panels) Pop up table Dimensions 2.63 ft. x 7.11 ft. Folding Panels with printing (Without to be provided) Dimensions: 29.75" x 28.75" per panel (Please see attached Specifications)	P 68,000.00	P 68,000.00	MMD
TOTAL					P 68,000.00	

In view thereof, kindly supply your conforms by affixing your signature on this spec provided below.
Very truly yours,

ROVINE D. DOMINGO
OIC, Executive Director

Conforms:
[Signature]
Bidding/Auctioneer/Representative
Date: 11/2/18





PHILIPPINE CONSULATE CENTER
Manila

NOTICE TO PROCEED

MS. **MICHELLE ALAVAREN-LALAGUNA**

SIGN MEDIA, INC.
RMV Building, No. 10 Maritan Road 1, East Service Road,
Duffy, San Martin de Torres, Parañaque City

Dear Ms. Lalaguna,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SIGN MEDIA INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF POP UP TABLE WITH FOLDING PANELS effective upon acknowledgment 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 Consulate Center.

Very truly yours,


BONNIE O. DOMINGO
OIC, Executive Director

Acknowledged:


MICHELLE ALAVAREN-LALAGUNA
SIGN MEDIA INC.
Date: 7/8/14





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF POP UP TABLE WITH FOLDING PANELS

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 POP UP TABLE WITH FOLDING PANELS** 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 POP UP TABLE WITH FOLDING PANELS** 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 POP UP TABLE WITH FOLDING PANELS	P 70,000.00

WHEREAS, on 15 September 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. Sign Media Inc.
2. IJA Enterprises

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 **SIGN MEDIA INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **SIGN MEDIA INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF POP UP TABLE WITH FOLDING PANELS**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SIGN MEDIA INC.** 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 **SIGN MEDIA INC.** for the **SUPPLY AND DELIVERY OF POP UP TABLE WITH FOLDING PANELS** in the amount of **Sixty-Eight Thousand Pesos (P 68,000.00)**.

This resolution shall take effect immediately.


APPROVED this 28th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA O. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

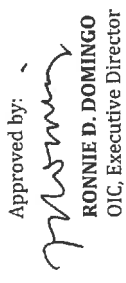

ERIC T. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. PALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director

ABSTRACT OF PRICES

ITEM NO.	QTY	UNIT	DESCRIPTION & SPECIFICATION	DEALERS			LOWEST COMPLYING PRICES
				SIGN MEDIA INC.	IJA ENTERPRISES	X	
1	2	set	Pop up table with folding panel (six panels)	34,000.00	34,888.00		34,000.00

* Please see attached TWG for reference


Prepared By:


NOEMI V. BALAIS
 Head, BAC Secretariat
 Procurement Officer

Recommending Approval:


ERIC P. PALACPAC
 Chairperson, Bids and Awards Committee

Approved by:


RONNIE D. DOMINGO
 Head of Procuring Entity

Awarded to:

Item No.: 1

Item No.: _____

Name of Dealer:

SIGN MEDIA INC.

Form No: PCC-PRQF-05

Rev. No: 03

Effectivity Date: **March 01, 2018**