

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 **2021-11-0770**

Address Bonifacio St., San Jose City Date November 4, 2021

Email Address highresadvertising@gmail.com Mode of Procurement Small Value Procurement

Telephone No. _____

TIN _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

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	A4 print with Hard Lamination (Booth No.)	16	₱70.00	₱1,120.00
2	pcs	2ft x 2 ft Tarp (DA Logo and Social Distancing)	5	₱120.00	₱600.00
3	pcs	25in x 37in Tarp (KADIWA)	12	₱130.00	₱1,560.00
4	pcs	37in x 37in Tarp (Meat and vegetables Icon)	2	₱130.00	₱260.00
5	pc	8ft x 9ft Tarp (Scale Model)	1	₱1,440.00	₱1,440.00
6	pcs	Menu Board	9	₱100.00	₱900.00
7	pcs	18in x 24in Sticker on Sintra Board	8	₱450.00	₱3,600.00
8	pcs	Wooden Easel Stand	8	₱1,200.00	₱9,600.00
9	pc	69in x 78in Sticker on Sintra Board with installation	1	₱6,500.00	₱6,500.00
10	pc	Bagting	1	₱2,000.00	₱2,000.00
11	pc	Booth for Kiosk	1	₱22,000.00	₱22,000.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
NOV 23 2021

BY:

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE
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 2021-10-558-MK

PhilGEPS N/A

BAC Reso 2021-783

Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY** PHP 49,580.00

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:

Albert G. Fontanilla
Signature over Printed Name of Supplier

11-9-2021

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

RONNIE D. DOMINGO
Authorized Official

NOV 18 2021

RECEIVED

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.
Amount

₱49,580.00
₱49,580.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:1987-14001 | OHSAS 18001

NOTICE OF AWARD

NOV 04 2021

ADONIS V. MATEO
HIGHRES ADVERTISING
Bonifacio St., San Jose City

Dear Mr. Mateo:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS SIGNAGES FOR MILKA KREMW** with a Total Contract Price amounting to **FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY PESOS (PHP 49,580.00)** 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	16	pcs	A4 print with Hard Lamination (Booth No.)	PHP 70.00	PHP 1,120.00
2	5	pcs	2ft x 2 ft Tarp (DA Logo and Social Distancing)	120.00	600.00
3	12	pcs	25in x 37in Tarp (KADIWA)	130.00	1,560.00
4	2	pcs	37in x 37in Tarp (Meat and vegetables Icon)	130.00	260.00
5	1	pc	8ft x 9ft Tarp (Scale Model)	1,440.00	1,440.00
6	9	pcs	Menu Board	100.00	900.00
7	8	pcs	18in x 24in Sticker on Sintra Board	450.00	3,600.00
8	8	pcs	Wooden Easel Stand	1,200.00	9,600.00
9	1	pc	69in x 78in Sticker on Sintra Board with installation	6,500.00	6,500.00
10	1	pc	Bagting	2,000.00	2,000.00
11	1	pc	Booth for Kiosk	22,000.00	22,000.00
			TOTAL		PHP 49,580.00

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



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



Conforme:

(Bidder/Authorized Representative)

Date: 12-7-21



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

PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

NOV 04 2021

ADONIS V. MATEO
HIGHRES ADVERTISING
Bonifacio St., San Jose City

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 & DELIVERY OF VARIOUS SIGNAGES FOR MILKA KREM** 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,


RONALD D. DOMINGO
O/C, Executive Director

Acknowledged:


ADONIS V. MATEO
HIGHRES ADVERTISING
Date: 12-7-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS SIGNAGES

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 VARIOUS 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS SIGNAGES	P 49,580.00

WHEREAS, on 13 October 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **HIGHRES ADVERTISING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached):

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **HIGHRES ADVERTISING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Signature]
[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 TEST TUBE GLASS (300 PIECES)** in the amount of **Forty-Nine Thousand Five Hundred Eighty Pesos (P 49,580.00)**.

This resolution shall take effect immediately.

APPROVED this 4th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMACIO CAMPO
Vice Chairperson



JEFFREY IFROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BAINS
Head, BAC Secretariat

Approved by:

RENMIÉ D. DOMINGO
Off., Executive Director
BAC Reso No. 2021-783