

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: pccproc2022@gmail.com
 Supplier: **HIGHRES ADVERTISING** P.O. No: **2022-01-0078**
 Address: Bonifacio St, San Jose City, Nueva Ecija Date: January 28, 2022
 Email Address: highresadvertising@gmail.com Mode of Procurement
 Telephone No. 0997-907-0802 Small Value Procurement
 TIN: 309-812-367-000

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 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Supply and delivery of MFO Year-end Validation Token Scent Diffuser Miniso, 28ml Scent Diffuser, various Scent ** Nothing follows **	58	₱199.00	₱11,542.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
05.03.2022
DATE

PHILIPPINE CARABAO CENTER
MARKETING SECTION
RECEIVED

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
RECEIVED

FEB 10 2022

2-4-22 JB

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

P.R. No 2022- 01- 0023 GAA
 PhilIGEPS n/a
 BAC Reso 2022- 47
 Fund Cluster Regular Agency - GAA PIMD

(Total Amount in Words) **ELEVEN THOUSAND FIVE HUNDRED FORTY-TWO PESOS** **PHP 11,542.00**

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: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier **ROMNIE D. DOMINGO** Authorized Official
 Date **MAR 02 2022**

Funds Available:	ORS/BURS No. 02-3022-02-0309
CHERRY PEARY C. RIVERA Accountant	Amount PHP 11,542.00
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: JANUARY 28, 2022

ADONIS V. MATEO
 HIGHERS ADVERTISING
 Bonifacio St., San Jose City, Nueva Ecija
 09979070802 | highresadvertising@gmail.com

Dear Mr. Mateo,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TOKEN FOR MFO YEAR-END VALIDATION** with a Total Contract Price amounting to **ELEVEN THOUSAND FIVE HUNDRED FORTY-TWO PESOS (P 11,542.00)** 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	58	pc	Supply and delivery of MFO Year-end Validation Token Scent Diffuser	P 199.00	P 11,542.00	PIMD
			Miniso, 28ml Scent Diffuser , various Scent			
			TOTAL		P 11,542.00	

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: MAR 01 2022



A food-secure Philippines

with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE: JANUARY 28, 2022

ADONIS V. MATEO
 HIGHERS ADVERTISING
 Bonifacio St., San Jose City, Nueva Ecija
 09979070802 | highresadvertising@gmail.com

Dear Mr. Mateo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HIGHERS ADVERTISING** that work may commence for the **SUPPLY AND DELIVERY OF TOKEN FOR MFO YEAR-END VALIDATION** 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
 (Authorized Representative)
 Date: MAR 01 2022



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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2022-47

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKENS (59 PIECES SCENTED DIFFUSER)

WHEREAS, 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 TOKENS (59 PIECES SCENTED DIFFUSER)** 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 TOKENS (59 PIECES SCENTED DIFFUSER)** 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 TOKENS (59 PIECES SCENTED DIFFUSER)	P 11,600.00

WHEREAS, on 10 January 2022, 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:



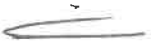

1. Highres Advertising
2. AC Victory Non-specialized Wholesale Trading

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 TOKENS (59 PIECES SCENTED DIFFUSER)**;

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;

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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 TOKENS (59 PIECES SCENTED DIFFUSER)** in the amount of **Eleven Thousand Five Hundred Forty-Two Pesos (P 11,542.00)**.

This resolution shall take effect immediately.

APPROVED this 28th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

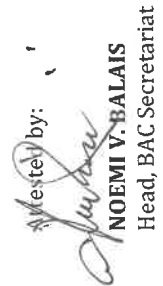

ERIC P. PALACPAC
Chairperson



LERMAYO O CAMPO
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
O/C, Executive Director
BAC Reso No. 2022-47