

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **HIGHRES ADVERTISING** **P.O. No** **2022-02-0120**
Address San Jose City, Nueva Ecija **Date** February 8, 2022
Email Address highresadvertising@gmail.com **Mode of Procurement**
Telephone No. Small Value Procurement
TIN 303-812-367-000

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.

Date of Delivery **Delivery Terms:** 30 days
Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	EVENT BACKDROP/BOOTH PROPS for 2022 OED VALENTINE'S DAY CELEBRATION	1	₱10,000.00	₱10,000.00
2	pc	Printing of Tarpaulin ** Nothing follows **	1	₱400.00	₱400.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
MAR 07 2022

PHILIPPINE CARABAO CENTER
BUILDING 1001

RECEIVED

BY: *[Signature]*

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2022-01-01 to 12-31-2022

P.R. No
PhilGEPS
BAC Reso
Fund Cluster

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: *[Signature]*

(Total Amount in Words) **TEN THOUSAND FOUR HUNDRED PESOS ONLY** **PHP 10,400.00**

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]
Signature over Printed Name of Supplier
MAR 09 2022

Date

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

02-1012-04-0415
₱10,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

FEB 08 2022
ADONIS V. MATEO
 HIGHRES ADVERTISING
 Bonifacio St., San Jose City
 Nueva Ecija

Dear Mr. MATEO,

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF PROPS FOR 2022 OED VALENTINE'S DAY CELEBRATION** with a Total Contract Price amounting to **TEN THOUSAND FOUR HUNDRED PESOS ONLY (PHP 10,400.00)** 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	EVENT BACKDROP/BOOTH PROPS for 2022 OED VALENTINE'S DAY CELEBRATION	Php 10,000	Php 10,000	HRMS
2	1	Pc	Printing of Tarpaulin	400	400.00	
			TOTAL		PHP 10,400.00	

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: 
 (Bidder/Authorized Representative)
 Date: MAR 09 2022



NOTICE TO PROCEED

FEB 08 2022

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

Dear **Mr. MATEO,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **HIGHRES ADVERTISING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PROPS FOR 2022 OED VALENTINE'S DAY CELEBRATION** 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
HIGHRES ADVERTISING
Date: **MAR 09 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001

BAC RESOLUTION NO. 2022-92

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROPS (2022 OED VALENTINE'S DAY CELEBRATION)

WHEREAS, the, 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 PROPS (2022 OED VALENTINE'S DAY CELEBRATION)** 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 PROPS (2022 OED VALENTINE'S DAY CELEBRATION)** 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 PROPS (2022 OED VALENTINE'S DAY CELEBRATION)	P 11,500.00

WHEREAS, on 4 February 2022, 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;

M. [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 **HIGHERS ADVERTISING** for the **SUPPLY AND DELIVERY OF PROPS (2022 OED) VALENTINE'S DAY CELEBRATION** in the amount of **Ten Thousand Four Hundred Pesos (P 10,400.00)**.

This resolution shall take effect immediately.

APPROVED this 8th day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC W. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY FROME M. BALAOING
Member

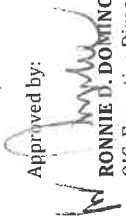

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-92