

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**      **A AND C AUTO PARTS AND SERVICE CENTER**      **P.O. No**      **2020-03-0148**  
**Address**      Maharlika Highway, Brgy. Malasin, San Jose City, Nueva Ecija      **Date**      **MAR 16 2020**  
**Email Address**      \_\_\_\_\_      **Mode of Procurement**      \_\_\_\_\_  
**Telephone No.**      0974-667-6673      \_\_\_\_\_      \_\_\_\_\_  
**TIN**      261-342-993-000      \_\_\_\_\_      \_\_\_\_\_  
 Small Value Procurement

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  
**Date of Delivery**      \_\_\_\_\_  
**Payment Terms:**      15 days after full delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of Vehicle, Toyota Innova (SJJ-415) General overhauling of engine & replacement of engine cover & mud guard  *** Nothing follows ***  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         PCC Accounting Unit                          APR 13 2020                          RECEIVED                     </div>	1	₱70,000.00	₱70,000.00

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

P.R. No      2020 - 01 - 0150  
 PhilGEPS      682 34444  
 BAC Reso      2020-137  
 Fund      Regular Agency - GAA (GSS)



(Total Amount in Words)      **SEVENTY THOUSAND PESOS ONLY**      **PHP 70,000.00**

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 over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very Truly yours,  
  
**ARNEL N. DEL BARRIO**  
 Authorized Official  
 STATE OF CARABAO ENERGY  
 DECE 10 2019

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 5-19-2020  
 DATE

**Funds Available:**  
  
**CHERRY PEARL Q. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant   
**ORS/BURS No.**      02 - 2020 - 04 - 0547  
**Amount**      PHP 70,000.00



**NOTICE OF AWARD**

**CHERRY ESMIL**  
 A AND C AUTO PARTS AND SERVICE CENTER  
 Maharlika Highway, Brgy. Malasin,  
 San Jose City, Nueva Ecija

Dear Ms. Esmil,


Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR OF VEHICLE (SJJ-415)** with a Total Contract Price amounting to **SEVENTY THOUSAND PESOS ONLY (P 70,000.00)** 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	lot	Repair of Vehicle, Toyota Innova (SJJ-415) General overhauling of engine & replacement of engine cover & mud guard	P 70,000.00	P 70,000.00	
			<b>TOTAL</b>		<b>P 70,000.00</b>	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)

Date: \_\_\_\_\_



*"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**

**CHERRY ESMIL**  
A AND C AUTO PARTS AND SERVICE CENTER  
Maharlika Highway, Brgy. Malasin,  
San Jose City, Nueva Ecija

Dear Ms. Esmil,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **A AND C AUTO PARTS AND SERVICE CENTER** that work may commence to be completed within the arranged schedule for the **REPAIR OF VEHICLE (SJJ-415)** 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,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**CHERRY ESMIL**

A AND C AUTO PARTS AND SERVICE CENTER

Date: \_\_\_\_\_



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**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF TOYOTA INNOVA SJJ-415**

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, 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 **REPAIR OF TOYOTA INNOVA SJJ-415** 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 **REPAIR OF TOYOTA INNOVA SJJ-415** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF TOYOTA INNOVA SJJ-415 (as per attached scope of works)	P 75,000.00

**WHEREAS**, on 29 January 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. A and C Auto Parts and Service Center
2. Motech
3. Alegarbes Tire Center

**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 **A AND C AUTO PARTS AND SERVICE CENTER** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **A AND C AUTO PARTS AND SERVICE CENTER** has submitted the lowest calculated quotation for the REPAIR OF TOYOTA INNOVA SJJ-415 (as per attached scope of works);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **A AND C AUTO PARTS AND SERVICE CENTER** as the lowest calculated and responsive quotation for the said services;

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

**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 **A AND C AUTO PARTS AND SERVICE CENTER** for the **REPAIR OF TOYOTA INNOVA SJJ-415** (as per attached scope of works) in the amount of Seventy Thousand Pesos (P 70,000.00).

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This resolution shall take effect immediately.

**APPROVED** this 16th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

**ERIC P. PALACPAC**  
Chairperson



**PEREGRINO G. DURAN**  
Vice Chairperson

**AIMEE T. FULGENCIO**  
Member

**JEFFREY JEROME M. BALAOING**  
Member

**LEPWA C. OCAMPO**  
Member

Attested by:



**NOEMIV. BALAIS**  
Head, BAC Secretariat

Approved by:



**ARNEL N. DEL BARRIO**  
Executive Director