

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier
A & CAUTO PARTS AND SERVICE CENTER

Address
Maharlika Highway, Malasin, San Jose City, Nueva Ecija

Email Address

Telephone No.
0916-255-6737

TIN
261-342-993

P.O. No
2020-06-0210

Date
May 20, 2020

Mode of Procurement

Emergency Case

PAGE 1 OF 2

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: immediately

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	CHANGE OIL OF STAREX VAN SKW-941 - fully synthetic oil filter	1	₱3,900.00	₱3,900.00
2	lot	CHANGE OIL & RADIATOR REPAIR OF SFJ-893 - fullt synthetic oil & oil filter - general overhaul of radiator	1	₱9,730.00	₱9,730.00
3	lot	CHANGE OIL & AIRCON REPAIR OF SKY-616 - fully synthetic oil & oil filter - aircon general cleaning	1	₱7,900.00	₱7,900.00
4	lot	AIRCON REPAIR FOR SKW-912 - aircon general cleaning - Hoses, silicon oil & freon	1	₱7,400.00	₱7,400.00
5	lot	SPARE PARTS FOR INNOVA SJJ-386 - oil filter, air filterm brake pads, tube - headlight bulbs, oil seal - axle bearing and cover - hub cap	1	₱7,190.00	₱7,190.00

PCC Accounting Unit
JUL 13 2020
RECEIVED

RECEIVED
JUL 15 2020

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

P.R. No
2020-04-0462 GAA

PhilGEPS
N/A

BAC Reso
2020-196

Fund Cluster
Regular Agency - GAA (GSS)

(Total Amount in Words)

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: *Cherry P. Rivera*
Signature over Printed Name of Supplier

_____ MAY 20 2020 _____
Date actual date received

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
ARNEL N. DEL BARRIO
Authorized Official
BY: *[Signature]*
DATE: 5/20/2020

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant *Jen*

ORS/BURS No. Amount
02-2020-07-1018

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier	A & C AUTO PARTS AND SERVICE CENTER	P.O. No	2020-06-0210
Address	Maharlika Highway, Malasin, San Jose City, Nueva Ecija	Date	May 20, 2020
Email Address		Mode of Procurement	Emergency Case
Telephone No.	0916-255-6737		
TIN	261-342-993		PAGE 2 OF 2

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: immediately

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6	lot	CHANGE OIL & UNDER CHASSIS REPAIR OF SLE-859 - fully synthetic oil & oil filter - brake cleaning & replacement of brake pads - under chassis checkup and repair	1	₱11,450.00	₱11,450.00
7	lot	CHANGE OIL & AIRCON REPAIR AND CLUTCH REPAIR OF ISUZU D-MAX; SKD-169 - fully synthetic oil & filter - clutch repair - aircon repair	1	₱8,750.00	₱8,750.00
8	lot	CHANGE OIL & UNDER CHASSIS REPAIR OF SLE-860 - fully synthetic oil & oil filter - brake cleaning & replacement of brake pads - under chassis checkup and repair - aircon cleaning	1	₱13,800.00	₱13,800.00

*** Nothing follows ***

PCC Accounting Unit
JUL 13 2020
RECEIVED

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
JUL 15 2020
RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-04-0462 GAA

PhilGEPS N/A

BAC Reso 2020-196

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **SEVENTY THOUSAND ONE HUNDRED TWENTY PESOS ONLY** ₱ 70,120.00

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:

Cherry C. Riveral
Signature over Printed Name of Supplier

MAY 20 2020

Actual date received

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 7/20/20
BY: *Arnelyn Del Barrio*
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / **JEFFREY LAURENCE E. ANTOLIN**
Accountant

ORS/BURS No. 02-2020-07-1018
Amount ₱70,120.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAY 20 2020
CHERRY C. ESMIL

A & C AUTO PARTS AND SERVICE CENTER
 Maharlika Highway, 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 **PREVENTIVE MAINTENANCE SERVICE AND SUPPLY OF PARTS OF PCC VEHICLES** with a Total Contract Price amounting to **SEVENTY THOUSAND ONE HUNDRED TWENTY PESOS ONLY (P 70,120.00)** 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	CHANGE OIL OF STAREX VAN SKW-941 - fully synthetic oil filter	P 3,900.00	P 13,695.00	GSS
2	1	lot	CHANGE OIL & RADIATOR REPAIR OF SFJ-893 - fullt synthetic oil & oil filter - general overhaul of radiator	9,730.00	9,730.00	GSS
3	1	lot	CHANGE OIL & AIRCON REPAIR OF SKY-616 - fully synthetic oil & oil filter - aircon general cleaning	7,900.00	7,900.00	GSS
4	1	lot	AIRCON REPAIR FOR SKW-912 - aircon general cleaning - Hoses, silicon oil & freon	7,400.00	7,400.00	GSS
5	1	lot	SPARE PARTS FOR INNOVA SJJ-386 - oil filter, air filterm brake pads, tube - headlight bulbs, oil seal - axle bearing and cover - hub cap	7,190.00	7,190.00	GSS

(Handwritten mark)



“A food-secure Philippines with prosperous farmers and fisherfolk”



6	1	lot	CHANGE OIL & UNDER CHASSIS REPAIR OF SLE-859 - fully synthetic oil & oil filter - brake cleaning & replacement of brake pads - under chassis checkup and repair	11,450.00	11,450.00	GSS
7	1	lot	CHANGE OIL & AIRCON REPAIR AND CLUTCH REPAIR OF ISUZU D-MAX; SKD-169 - fully synthetic oil & filter - clutch repair - aircon repair	8,750.00	8,750.00	GSS
8	1	lot	CHANGE OIL & UNDER CHASSIS REPAIR OF SLE-860 - fully synthetic oil & oil filter - brake cleaning & replacement of brake pads - under chassis checkup and repair - aircon cleaning	13,800.00	13,800.00	GSS
			TOTAL		P 70,120.00	

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

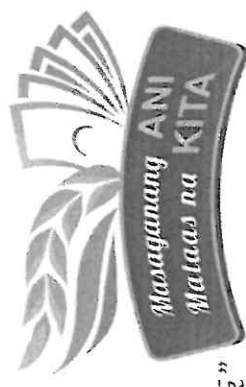
Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: _____



“A food-secure Philippines with prosperous farmers and fisherfolk”



NOTICE TO PROCEED

MAY 20 2020

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

Dear Ms. Esmil,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **A & C AUTO PARTS AND SERVICE CENTER** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE AND SUPPLY OF PARTS OF PCC VEHICLES** 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 C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER

Date: _____



“A food-secure Philippines with prosperous farmers and fisherfolk”



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

BAC RESOLUTION NO. 2020-196

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES

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, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase as follows:

- (1) Various PCC vehicles are due for preventive maintenance and other repair; and
- (2) Majority of the Service Centers and repair shops are as closed due to the Modified Enhanced Community Quarantine over the entire Luzon, thus the end-user contacted repair shop that can accommodate the services needed by the General Services Section.

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES (as per attached scope of works)	P 75,900.00 4

WHEREAS, on 20 April 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **A&C AUTO PARTS AND SERVICE CENTER** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **A&C AUTO PARTS AND SERVICE CENTER** has submitted the single calculated quotation for the project;

Food-secure Philippines
 with prosperous farmers and fisherfolks



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **A&C AUTO PARTS AND SERVICE CENTER** 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;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **A&C AUTO PARTS AND SERVICE CENTER** for the **REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES** (as per attached scope of works) in the amount of **Seventy Thousand One Hundred Twenty Pesos (P 70,120.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of April, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


REREGRINO G. DURAN
Vice Chairperson


ERAC P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME W. BALAOING
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director