

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 **2020-10-0414**

Address Malasin, San Jose City, Nueva Ecija Date October 28, 2020

Email Address cherryesmil@yahoo.com Mode of Procurement

Telephone No. Small Value Procurement

TIN 261-342-993-000

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

Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR & MAINTENANCE OF PCC VEHICLES HYUNDAI STAREX VAN (SKW-912) - Replacement of fuel filter and hose - Replacement of condenser assy and freon - Replacement of cabin filter/ AC Cleaning	1	₱13,350.00	₱13,350.00
2	lot	HYUNDAI STAREX CAN (SKW-941) - Change oil (fully synthetic oil) - Alternator hose & oil filter & fuel filter - Oil sender & fuse terminal & electrical - Horn, door handle & bulb LH/RH	1	₱11,140.00	₱11,140.00
3	lot	TOYOTA SUPER GRANDIA (SJJ-396) - Replacement of upper arm assy LH/RH	1	₱9,600.00	₱9,600.00
4	lot	TOYOTA GL GRANDIA (SLE-859) - Change oil (fully synthetic oil) & oil filter - Oil filter & straps - Replacement of drive belts and horn - Replacement of all brake pads - Stabilizer link and ball joint LH/RH - Suspension arm assy LH/RH - Greasing of all fittings	1	₱29,340.00	₱29,340.00
5	lot	MITSUBISHI L200 FB VAN (SKY-615) - Charging of freon - Replacement of hose fittings	1	₱3,400.00	₱3,400.00
6	lot	FORWARD TRUCK (SLG-860) - Tire wrench for truck (big) - Early warning device ** Nothing follows **	1	₱3,480.00	₱3,480.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-10-07 to 15 GAA 7229088 2020-400 Regular Agency - GAA (GSS)			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PCC Accounting Unit NOV 09 2020 PM RECEIVED </div>		
(Total Amount in Words) SEVENTY THOUSAND THREE HUNDRED TEN PESOS ONLY					PHP 70,310.00

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

NOV 16 2020

Date

Very Truly yours,


CLARO N. MINGALA
Authorized Official



Funds Available:

CHERRY P. RIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant *Jen*

ORS/BURS No.
Amount

02-2020-11-1678
PHP 70,310.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

OCT 27 2020

MS. CHERRY C. ESMIL
 A & C AUTO PARTS AND SERVICE CENTER
 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 AND MAINTENANCE OF VARIOUS PCC VEHICLES** with a Total Contract Price amounting to **SEVENTY THOUSAND THREE HUNDRED TEN PESOS ONLY (P 70,310.00)** 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
			REPAIR & MAINTENANCE OF PCC VEHICLES			GSS
1	1	lot	HYUNDAI STAREX VAN (SKW-912) - Replacement of fuel fitler and hose - Replacement of condenser assy and freon - Replacement of cabin filter/ AC Cleaning	P 13,350.00	P 13,350.00	
2	1	lot	HYUNDAI STAREX CAN (SKW-941) - Change oil (fully synthetic oil) - Alternator hose & oil filter & fuel filter - Oil sender & fuse terminal & electrical - Horn, door handle & bulb LH/RH	11,140.00	11,140.00	
3	1	lot	TOYOTA SUPER GRANDIA (SJJ-396) - Replacement of upper arm assy LH/RH	9,600.00	9,600.00	
4	1	lot	TOYOTA GL GRANDIA (SLE-859) - Change oil (fully synthetic oil) & oil filter - Oil filter & straps - Replacement of drive belts and horn - Replacement of all brake pads - Stabilizer link and ball joint LH/RH - Suspension arm assy LH/RH - Greasing of all fittings	29,340.00	29,340.00	



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5	1	lot	MITSUBISHI L200 FB VAN (SKY-615) - Charging of freon - Replacement of hose fittings	3,400.00	3,400.00
6	1	lot	FORWARD TRUCK (SLG-860) - Tire wrench for truck (big) - Early warning device	3,480.00	3,480.00
			TOTAL		P 70,310.00

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

Very truly yours,


CLARO N. MINGALA
 OIC, Executive Director

Conforme: 
PRECIA MARINA

(Bidder/Authorized Representative)

Date: NOV 16 2020



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NOTICE TO PROCEED

OCT 28 2020

MS. CHERRY C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER
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 **REPAIR AND MAINTENANCE OF VARIOUS 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.

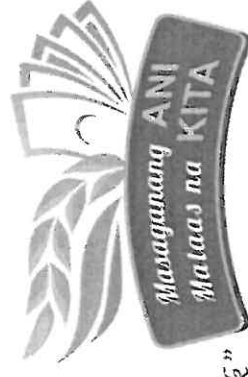
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


CHERRY C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER
Date: NOV 16 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED: 60-9981-1189-146811-0101045-16801

BAC RESOLUTION NO. 2020-400

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF VARIOUS 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 AND MAINTENANCE OF VARIOUS PCC VEHICLES** 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 AND MAINTENANCE OF VARIOUS 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 AND MAINTENANCE OF VARIOUS PCC VEHICLES (as per attached scope of works)	P 79,090.00

WHEREAS, on 6 October 2020, 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. A and C Auto Parts and Service Center
2. Valdez Auto Repair Shop
3. RGM Auto Repair Shop

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 AND MAINTENANCE OF VARIOUS PCC VEHICLES** (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 AND MAINTENANCE OF VARIOUS PCC VEHICLES** (as per attached scope of works) in the amount of **Seventy Thousand Three Hundred Ten Pesos (P 70,310.00)**.

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This resolution shall take effect immediately.

APPROVED this 27th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

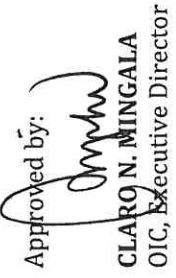

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAN C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director