

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier A&C AUTO PARTS AND SERVICE CENTER **P.O. No** 2020-10-0438
Address Maharlika Highway, Brgy. Malasin, San Jose City, Nueva Ecija **Date** October 27, 2020
Email Address _____ **Mode of Procurement** _____
Telephone No. 09162556737 **Small Value Procurement** _____
TIN _____


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 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Scope of Works: <u>GENERAL BODY AND REPAIR : 1300 FB with SHG - 3&1</u></p> <ul style="list-style-type: none"> -General repair and painting (Inside and Outside) -Alignment of door RH -Flooring Repair -Repair of tail and light housing -Replacement of signal light assy -Repair of flooring & replacement of matting -Upholstery of ceiling and front seats -Replacement of back seat including the back rest -Door sliding repairs & upholstery -Change oil (fully synthetic oil & replace oil fuel filter) -Aircon cleaning -3m Tint (black) <p align="center">** Nothing follows **</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>PCC Accounting Unit NOV 11 2020 PM RECEIVED</p> </div>	1	₱90,900.00	₱90,900.00

(Total Amount in Words) **NINETY THOUSAND NINE HUNDRED PESOS** **PHP 90,900.00**

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 over Printed Name of Supplier **CLARO N. MINGALA**
NOV 18 2020 **Authorized Official**
 Date

Funds Available: CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN **ORS/BURS No.** 02-2020-11-1696
 Accountant *Gen* **Amount** PHP 90,900.00



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



NOTICE OF AWARD

DATE: **OCT 27 2020**

MS. CHERRY C. EMIL
 A&C AUTO PARTS AND SERVICE CENTER
 Maharlika Highway, Brgy. Malasin, San Jose City, Nueva Ecija
 09162556737

Dear Ms. Emil,

Please be informed that based on the results of our evaluation of your offer to undertake the **GENERAL BODY & REPAIR OF L300 FB VAN: SHG-361** with a Total Contract Price amounting to **NINETY THOUSAND NINE HUNDRED PESOS (P 90,900.00)** 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	pack	Scope of Works: -General repair and painting (Inside and Outside) -Alignment of door RH -Flooring Repair -Repair of tail and light housing -Replacement of signal light assy -Repair of flooring & replacement of matting -Upholstery of ceiling and front seats -Replacement of back seat including the back rest -Door sliding repairs & upholstery -Change oil (fully synthetic oil & replace oil fuel filter) -Aircon cleaning -3m Tint (black)	P 90,900.00	P 90,900.00	GSS
TOTAL					P 90,900.00	

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:
 (Authorized Representative)
 Date: **NOV 18 2020**



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: **OCT 27 2020**

MS. CHERRY C. EMIL
A&CAUTO PARTS AND SERVICE CENTER
Maharlika Highway, Brgy. Malasin, San Jose City, Nueva Ecija
09162556737

Dear Ms. Emil,

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 for the **GENERAL BODY & REPAIR OF L300 FB VAN: SHG-361** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

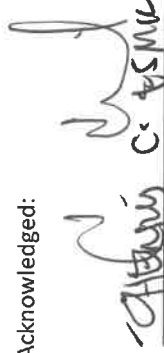
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. Emil
(Authorized Representative)
Date: **NOV 18 2020**

A food-secure Philippines
with prosperous farmers and fisherfolk





RECOMMENDING AWARD OF CONTRACT FOR THE GENERAL BODY AND REPAIR OF L300 VAN SHG-361

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 **GENERAL BODY AND REPAIR OF L300 VAN SHG-361** 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 **GENERAL BODY AND REPAIR OF L300 VAN SHG-361** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	GENERAL BODY AND REPAIR OF L300 VAN SHG-361 (as per attached scope of works)	P 150,000.00

WHEREAS, on 22 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. Motech
3. Bosh

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 **GENERAL BODY AND REPAIR OF L300 VAN SHG-361** (as per attached scope of works) in the amount of **Ninety Thousand Nine Hundred Pesos (P 90,900.00)**.

A food-secure Philippines
with prosperous farmers and fisherfolk

Mazaganang Ani
Mataas na KITA

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director