

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **A & C AUTO PARTS AND SERVICE CENTER**
Address Brgy. Malasin, San Jose City, Nueva Ecija
Email Address
Telephone No.
TIN 261-342-993-000

P.O. No 2021-04-0228
Date
Mode of Procurement
 Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.


| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|------------|------------|
| 1 | lot | REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES MITSUBISHI L300 FB VAN SHG-361 - change oil (fully synthetic) oil filter & fuel filter - steering wheel cover - replace all drive belts - replace oil sender - wiper blade and chamois - repair of electrical | 1 | ₱13,800.00 | ₱13,800.00 |
| 2 | lot | FORWARD MINI-DUMP TRUCK SIX-156 - 2pcs cross joint - brake cleaner & WD40 - radiator cap - static relay - fuel & oil filter - tail light assembly - clutch disc - release bearing - tire black | 1 | ₱16,000.00 | ₱16,000.00 |
| 3 | lot | TOYOTA GL GRNADIA SLE-859 - change oil (fully synthetic) oil filter & fuel filter - brake cleaning - wheel alignment & balancing - camber correction - tire rotation | 1 | ₱8,500.00 | ₱8,500.00 |
| 4 | lot | FORWARD TRUCK SILG-860 - foot brake assembly (air brake) | 1 | ₱6,000.00 | ₱6,000.00 |

PCC Accounting Unit
 APR 30 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE 10 04 2021

(Total Amount in Words) **FORTY-FOUR THREE HUNDRED THOUSAND PESOS ONLY** **PHP 44,300.00**

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 **RONNIE D. DOMINGO**
MAY 03 2021 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE ANTOLIN
 Accountant *Jan*

ORS/BURS No. 02-2021-04-0689
 Amount PHP 44,300.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 12 2021

MS. CHERRY C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER
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 AND MAINTENANCE OF VARIOUS PCC VEHICLES** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND THREE HUNDRED PESOS ONLY (P 44,300.00)** 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 AND MAINTENANCE OF VARIOUS PCC VEHICLES MITSUBISHI L300 FB VAN SHG-361 - change oil (fully synthetic) oil filter & fuel filter - steering wheel cover - replace all drive belts - replace oil sender - wiper blade and chamois - repair of electrical | 13,800.00 | P 13,800.00 | GSS |
| 2 | 1 | lot | FORWARD MINI-DUMP TRUCK SIX-156 - 2pcs cross joint - brake cleaner & WD40 - radiator cap - static relay - fuel & oil filter - tail light assembly - clutch disc - release bearing - tire black | 16,000.00 | 16,000.00 | |

JWM



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 (ISO 14001) COMPLIANT 1999

| | | | | | |
|---|---|-----|---|------------|--------------------|
| 3 | 1 | lot | TOYOTA GL GRNADIA SLE-859 - change oil (fully synthetic) oil filter & fuel filter - brake cleaning - wheel alignment & balancing - camber correction - tire rotation | 8,500.00 0 | 8,500.00 |
| 4 | 1 | lot | FORWARD TRUCK SLG-860 - foot brake assembly (air brake) | 6,000.00 | 6,000.00 |
| | | | TOTAL | | P 44,300.00 |

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: MAY 03 2021



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NOTICE TO PROCEED

APR 12 2021

MS. CHERRY C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER
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 & 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


CHERRY C. ESMIL
A & C AUTO PARTS AND SERVICE CENTER
Date: MAY 13 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF PCC VEHICLES

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 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 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 PCC VEHICLES (as per attached list) | P 48,230.00 |

WHEREAS, on 18 March 2021, 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&C Auto Parts & Repair Shop
2. Lachica Services
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&C AUTO PARTS & REPAIR SHOP** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **A&C AUTO PARTS & REPAIR SHOP** has submitted the lowest calculated quotation for the **REPAIR AND MAINTENANCE OF PCC VEHICLES** (as per attached list);

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 & REPAIR SHOP** as the lowest calculated and responsive quotation for the said supplies/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&C AUTO PARTS & REPAIR SHOP** for the **REPAIR AND MAINTENANCE OF PCC VEHICLES** (as per attached list) in the amount of **Forty-Four Thousand Two Hundred Thirty Pesos (P 44,300.00)**.

M. R. [Signature]
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This resolution shall take effect immediately.

APPROVED this 12th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIQ T. PAI
Chairperson

LERMA C. OCAMPO
Vice Chairperson

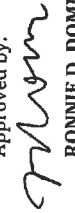
JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMIL V. BALAIS
Lead, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director