

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **HYUNDAI QUEZON AVENUE** P.O. No **2021-04-0287**

Address: **Quezon Ave, Diliman, Quezon City, 1103 Metro Manila** Date **April 16, 2021**

Email Address: **orgemscabanatuan@gmail.com** Mode of Procurement

Telephone No. _____ Emergency Case

TIN _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: **PCC National Headquarters & Gena 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	EMERGENCY REPAIR & REPLACEMENT OF BATTERY FOR HYUNDAI STAREX VAN (SKW-943) Labor and Materials Check engine overheating, perform top overhaul Check clutch fan oil replace silicon if needed, replaced clutch pan assy Check suspension tok sound hi-way 40 to 60 kph, fixed back seat row Repair 2nd row Wipes, Silicon oil, cluth fan assy	1	P16,095.25	P16,095.25

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
5/12/2021 1:30 PM
DATE

BY: _____
PCC Accounting Unit
MAY 07 2021
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 2021-04-0575 GAA

PHIGEPS N/A

BAC Reso 2021-256

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **SIXTEEN THOUSAND NINETY-FIVE PESOS & 25/100** PHP 16,095.25

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.

Conforms: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. BOMINGO**
 Date **5/12/21** Authorized Official

Funds Available: _____

CHERRY PEARL C. RIVERA *[Signature]* **JEFFREY LAURENCE C. ANTONIN** *[Signature]*
 Accountant

ORS/BURS No. **02-2021-05-0103**
 Amount **PHP 16,095.25**

Form No: PCC-PRGF-01 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 15 2021

MR. LUIGI S. TESORO JR.
 HYUNDAI QUEZON AVENUE
 Quezon Ave, Diliman, Quezon City, 1103 Metro Manila

Dear Mr. Tesoro,


Please be informed that based on the result of our evaluation of your offer to undertake the **EMERGENCY REPAIR & REPLACEMENT OF BATTERY FOR HYUNDAI STAREX VAN (SKW-941)** with a Total Contract Price amounting to **SIXTEEN THOUSAND NINETY-FIVE PESOS & 25/100 (P 16,095.25)** 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	EMERGENCY REPAIR & REPLACEMENT OF BATTERY FOR HYUNDAI STAREX VAN (SKW-941) Labor and Materials Check engine overheating, perform top overhaul Check clutch fan opif replace silicon if needed, replaced clutch pan assy Check suspension tok sound hi-way 40 to 60 kph, fixed back seat row Repair 2nd row Wipes, Silicon oil, cluth fan assy	P 16,095.25	P 16,095.25	GSS
TOTAL					P 16,095.25	

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: 
Juliano DP
 (Bidder/Authorized Representative)
 Date: 5/12/21



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



NOTICE TO PROCEED

APR 16 2021

MR. LUGIS S. TESORO JR.
HYUNDAI QUEZON AVENUE
Quezon Ave, Diliman, Quezon City, 1103 Metro Manila

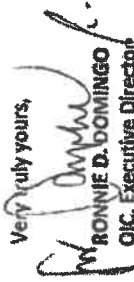
Dear Mr. Tesoro,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to HYUNDAI QUEZON AVENUE that work may commence to be completed within the arranged schedule for the **EMERGENCY REPAIR & REPLACEMENT OF BATTERY FOR HYUNDAI STAREX VAN (SKW-041)** 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.

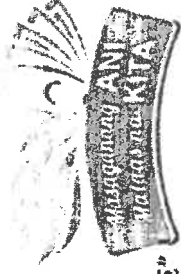
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged


for
LJIGI S. TESORO JR.
HYUNDAI QUEZON AVENUE
Date: 5/12/21



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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY REPAIR AND REPLACEMENT OF BATTERY (HYUNDAI STAREX VAN (SKW-941))

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 **EMERGENCY REPAIR AND REPLACEMENT OF BATTERY (HYUNDAI STAREX VAN (SKW-941))** 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 urgency of the said repair wherein the problem of the vehicle was encountered while in transit (overheat) and needs immediate repair and the vehicle was brought to the nearest service center in Quezon City;

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 **EMERGENCY REPAIR AND REPLACEMENT OF BATTERY (HYUNDAI STAREX VAN (SKW-941))** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY REPAIR AND REPLACEMENT OF BATTERY (HYUNDAI STAREX VAN (SKW-941))	P 16,095.25

WHEREAS, on 16 April 2021, 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, **HYUNDAI QUEZON AVENUE** 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 **HYUNDAI QUEZON AVENUE** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **HYUNDAI QUEZON AVENUE** as the single calculated and responsive quotation;

[Handwritten signature]

[Handwritten mark]

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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 HYUNDAL QUEZON AVENUE for the EMERGENCY REPAIR AND REPLACEMENT OF BATTERY (HYUNDAL STAREX VAN (SKW-941) in the amount of Sixteen Thousand Ninety-Five Pesos & 25/100 (P 16,095.25).

This resolution shall take effect immediately.

APPROVED this 16th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson


LERMACIO OCAMPO
Vice Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director