

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier A & C AUTO PARTS AND SERVICE CENTER **P.O. No** 2021-05-0315
Address Brgy. Malasin, San Jose City, Nueva Ecija **Date** May 6, 2021
Email Address **Mode of Procurement**
Telephone No. 0916-255-6737 **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
REPAIR AND MAINTENANCE OF PCC VEHICLES					
1	lot	ISUZU D-MAX (SKD-176) - replacement of cross joint - coolant & car freshener - steering wheel cover	1	₱7,200.00	₱7,200.00
2	lot	TOYOTA INNOVA (SJJ-386) - replacement of wiper blades - car freshene		₱1,350.00	₱1,350.00
3	lot	TOYORA PRADO (SFV-408) - replacement of clutch disc. and cover - replacement of cross joint - replacement of horn - electrical repair - auto wire & electrical tap		₱27,000.00	₱27,000.00
4	lot	TOYOTA SUPER GRANDIA (SJJ-396) - alternator repair - replacement of headlight bulb - coolant	1	₱3,000.00	₱3,000.00
5	lot	MITSUBISHI L200 FB VAN (SKY-605) - headlight bulb - electrical repair ** Nothing follows **	1	₱1,050.00	₱1,050.00

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
 PhilGEPS N/A
 BAC Reso 2021-921
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **THIRTY-NINE THOUSAND SIX HUNDRED PESOS ONLY** **PHP 39,600.00**

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:  **Cherryl Maku**
 Signature over Printed Name of Supplier
 Date 5/11/21

Very Truly yours, 
RONNIE D. DOMINGO
 Authorized Official

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

ORS/BURS No. 02-2021-05-0834
 Amount PHP 39,600.00

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

TERMS AND CONDITIONS



NOTICE OF AWARD

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 PCC VEHICLES** with a Total Contract Price amounting to **THIRTY-NINE THOUSAND SIX HUNDRED PESOS ONLY (P 39,600.00)** 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 AND MAINTENANCE OF PCC VEHICLES			GSS
1	1	lot	ISUZU D-MAX (SKD-176) - replacement of cross joint - coolant & car freshener - steering wheel cover	P 7,200.00	P 7,200.00	
2	1	lot	TOYOTA INNOVA (SJJ-386) - replacement of wiper blades - car freshener	1,350.00	1,350.00	
3	1	lot	TOYORA PRADO (SFV-408) - replacement of clutch disc. and cover - replacement of cross joint - replacement of horn - electrical repair - auto wire & electrical tape	27,000.00	27,000.00	
4	1	lot	TOYOTA SUPER GRANDIA (SJJ-396) - alternator repair - replacement of headlight bulb - coolant	3,000.00	3,000.00	
5	1	lot	MITSUBISHI L200 FB VAN (SKY-605) - headlight bulb - electrical repair	1,050.00	1,050.00	
			TOTAL		P 39,600.00	

Ms.

msm



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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

Ms Es mil
Repair of vehicles

Conforme: *Dr. Pucsta, MAE!*
(Bidder/Authorized Representative)
Date: *5/24/2021*



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NOTICE TO PROCEED

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 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:

for
Cherry C. Esmil

CHERRY C. ESMIL

A & C AUTO PARTS AND SERVICE CENTER

Date: 5/21/21



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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 42,700.00

WHEREAS, on 16 April 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;

M. B. A. - J. M. M.

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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 **Thirty-Nine Thousand Six Hundred Pesos (P 39,600.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chair/ person

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALMATICAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by: !

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director