

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier A & C AUTO PARTS AND SERVICE CENTER **P.O. No** 2021-05-0330
Address Brgy. Malasin, San Jose City, Nueva Ecija **Date** May 18, 2021
Email Address **Mode of Procurement**
Telephone No. 0916-255-6737 **TIN** 261-342-993-000
 Small Value Procurement

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 L200 FB VAN (SKY-616) - replacement of shock absorber assy - replacement of upper ball point assy - replacement of lower ball point assy - replacement of brake pads set - bushing - change oil (fully synthetic oil) - oil filter & fuel filter - upholstery of back seat (set) - tint of windshield and side windows ** Nothing follows **	1	₱38,000.00	₱38,000.00

PCC Accounting Unit
MAY 31 2021
RECEIVED

RECEIVED
MAY 26 2021

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
MAY 19 2021
DATE: 5/18/21
BY: R. D. DOMINGO

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 2021-339

Fund Regular Agency - GAA (GSS)

(Total Amount in Words) **THIRTY-EIGHT THOUSAND PESOS ONLY** **PHP 38,000.00**

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:

Cherry Pearce
Signature over Printed Name of Supplier

JUN 14 2021

Date

Very Truly yours,

R. D. Domingo

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARCE
Accountant

ORS/BURS No.

02-2021-05-0943
PHP 38,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAY 31 2021

MS. CHERRY C. ESMIL
 A & C AUTO PARTS AND SERVICE CENTER
 Brgy. Malasin, San Jose City, Nueva Ecija

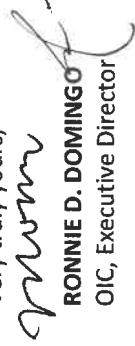
Dear Ms. Esmil,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF L200 FB VAN (SKY-616)** with a Total Contract Price amounting to **THIRTYEIGHT THOUSAND PESOS ONLY (P 38,000.00)** 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 & MAINTENANCE OF L200 FB VAN (SKY-616) - replacement of shock absorber assy - replacement of upper ball point assy - replacement of lower ball point assy - replacement of brake pads set - bushing - change oil (fully synthetic oil) - oil filter & fuel filter - upholstery of back seat (set) - tint of windshield and side windows	P 38,000.00	P 38,000.00	GSS
			TOTAL		P 38,000.00	

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:


 A. COXTA

(Bidder/Authorized Representative)

Date: **JUN 3 2021**



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

NOTICE TO PROCEED

MAY 18 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 & MAINTENANCE OF L200 FB VAN (SKY-616)** 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: JUN 14 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF L200 FB VAN (SKY-616)

WHEREAS, on 8 January 2021, former 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 L200 FB VAN (SKY-616)** 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 L200 FB VAN (SKY-616)** 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 L200 FB VAN (SKY-616)	P 42,000.00

WHEREAS, on 17 May 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 L200 FB VAN (SKY-616)**;

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;

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

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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 L200 FB VAN (SKY-616)** in the amount of **Thirty-Eight Thousand Pesos (P 38,000.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC PALACPAC
Chairperson

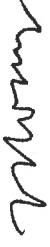

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


LERMA E. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director