

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 37 Fax No.: 044-456-0730 Email: procurement@pcc.gov.ph
 Supplier: **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** P.O. No: **2021-07-0468**
 Address: Unit 3B, Uthyo Plaza V, No 6311 Honorio Lopez Blvd., Tondo, Manila Date: **July 28, 2021**
 Email Address: jbarbaldo.jfnc@gmail.com / gbarba-appelevator@gmail.com Mode of Procurement
 Telephone No.: 0917-388-8821 Small Value Procurement
 TIN: 220-045-738-000

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.
 Date of Delivery: **Delivery Terms: 5 progressive delivery, within 30 days**
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR</p> <p>Scope of Works: Trouble Shoot Problem check all safety device refill oil adjust overload device cleaning and dusting check machine room check hoist ways check lift car and others</p> <p style="text-align: center;">** Nothing follows **</p> <p style="text-align: center;">PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 19 2021 BY: _____</p>	3	₱12,000.00	₱36,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2021-06-0880 GMA
 PHICEPS: N/A
 BAC Ratio: 2021-479
 Fund Cluster: Regular Agency - 655 (CHARGED TO ROP)

(Total Amount in Words) **THIRTY-SIX THOUSAND PESOS ONLY** **PHP 36,000.00**

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.

Confirms: *[Signature]*
 General Like **04000**
 Signature over Printed Name of Supplier
9-21-2021
 Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 JAN 07 2022

BY: *[Signature]* received from supplier

Funds Available: *[Signature]*
 CHERY DE LA CRUZ / JEFFERY LAURENCE E. ANTONIN
 Accountant *[Signature]*

OBS/BURS No. **01-2021-06-1520**
 Amount **PHP 36,000.00**

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 DATE: *[Signature]*
 BY: _____

NOTICE OF AWARD

JUL 27 2021

MIR. JOHN PAUL ARNALDO
AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES
Unit 18, Ushlo Plaza V, No. 631 Honorio Lopez Blvd., Tondo, Manila

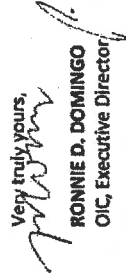
Dear Mr. Arnaldo,

Please be informed that based on the result of our evaluation of your offer to undertake the PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR with a Total Contract Price amounting to THIRTY-SIX THOUSAND PESOS ONLY (P 36,000.00 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	3	lot	PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR Scope of Works: Trouble Shoot Problem check all safety device refill oil adjust overhead device cleaning and dusting check machine room check hoist ways check loft car and others	P 12,000.00	P 36,000.00	GSS
			TOTAL		P 36,000.00	

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: 
Geracielle D. Lorno
(Bidder/Authorized Representative)
Date: 07-21-2021



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



NOTICE TO PROCEED

JUL 7 3 2021

MR. JOHN PAUL ARNALDO
AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES
Unit 18, Ushio Plaza V, No. 651 Honorio Lopez Blvd., Tondo, Manila

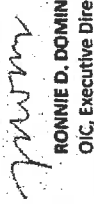
Dear Mr. Arnaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES that work may commence to be completed within the arranged schedule for the PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR 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:



JOHN PAUL ARNALDO
AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES
Date: 07-31-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR (3 QUARTERS)

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 **PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR (3 QUARTERS)** 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 **PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR (3 QUARTERS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR (3 QUARTERS)	P 39,000.00

WHEREAS, on 7 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

[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 **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES for the PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR (3 QUARTERS)** in the amount of **Thirty-Six Thousand Pesos (P 36,000.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. PALAOING
Member



ERMO H. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Requested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director