

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **JMJ CAR ACCESSORIES** P.O. No **2021-07-0505**
 Address Malasin, San Jose City, Nueva Ecija Date **July 23, 2021**
 Email Address _____ Mode of Procurement _____
 Telephone No. _____ Small Value Procurement _____
 TIN **271-215-627-000**

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

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
REPAIR AND MAINTENANCE OF PCC VEHICLES					
1	lot	NISSAN ESTATE VAN SHW-548 - wirings repair & repair of alternator - tire black and epoxy - steering wheel cover	1	₱5,230.00	₱5,230.00
2	lot	TOYOTA GRANDIA SLE-860 - replacement of hub cap (1 set)	1	₱1,900.00	₱1,900.00
3	lot	MITSUBISHI L200 FB VAN SKY-616 - 3M tape - steering wheel cover - early warning device	1	₱2,600.00	₱2,600.00
4	lot	HYUNDAI STAREX VAN SKW-912 - installation of new stereo - repair of power window - repair & installation of alarm system - install new radio antenna - seat cover set	1	₱16,800.00	₱16,800.00
5	lot	ISUZU D-MAX SKD-176 - replacement of radio antenna ** Nothing follows **	1	₱1,800.00	₱1,800.00
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 2021-506 Fund Cluster Regular Agency Fund - GAA (GSS)					

(Total Amount in Words) **TWENTY-EIGHT THOUSAND THREE HUNDRED THIRTY PESOS ONLY** **PHP 28,330.00**

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

Authorized Official

AUG 12 2021

Date

Funds Available:

 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 AUG 10 2021 Accountant

 ORS/BURS No. 02-2021-08-1566
 Amount PHP 28,330.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

 PCC Accounting Unit
 AUG 10 2021
 RECEIVED



NOTICE OF AWARD

MR. MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Malasin, San Jose City, Nueva Ecija

Dear Mr. Tiongson,

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 **TWENTY-EIGHT THOUSAND THREE HUNDRED THIRTY PESOS ONLY (P 28,330.00)** 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	NISSAN ESTATE VAN SHW-548 - wirings repair & repair of alternator - tire black and epoxy - steering wheel cover	5,230.00	5,230.00	
2	1	lot	TOYOTA GRANDIA SLE-860 - replacement of hub cap (1 set)	1,900.00	1,900.00	
3	1	lot	MITSUBISHI L200 FB VAN SKY-616 - 3M tape - steering wheel cover - early warning device	2,600.00	2,600.00	
4	1	lot	HYUNDAI STAREX VAN SKW-912 - installation of new stereo - repair of power window - repair & installation of alarm system - install new radio antenna - seat cover set	16,800.00	16,800.00	
5	1	lot	ISUZU D-MAX SKD-176 - replacement of radio antenna	1,800.00	1,800.00	
			TOTAL		P 28,330.00	

MTM



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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

Conforme: 
(Bidder/Authorized Representative)
Date: AUG 12 2021



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NOTICE TO PROCEED

MR. MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Malasin, San Jose City, Nueva Ecija

Dear **Mr. Tiongson**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JMJ CAR ACCESSORIES** 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:


MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Date: AUG 17 2021



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

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 VARIOUS 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 VARIOUS 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 VARIOUS PCC VEHICLES (as per attached list)	P 28,330.00

WHEREAS, on 14 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, the following suppliers have submitted their respective quotations, viz:

1. JMJ Car Accessories
2. Akoys Auto Shop
3. A&C Auto Parts

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 **JMJ CAR ACCESSORIES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **JMJ CAR ACCESSORIES** has submitted the lowest calculated quotation for the **REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JMJ CAR ACCESSORIES** 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]
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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 **JMJ CAR ACCESSORIES** for the **REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES** in the amount of **Twenty-Eight Thousand Three Hundred Thirty Pesos (P 28,330.00)**.

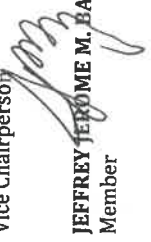
This resolution shall take effect immediately.


APPROVED this 23rd day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIO F. PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson

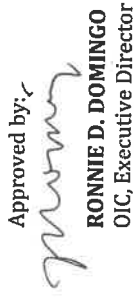

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director