

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **A & C AUTO PARTS AND SERVICE CENTER** P.O. No **2021-07-0506**

Address Brgy. Malasin, San Jose City, Nueva Ecija Date July 6, 2021

Email Address _____ Mode of Procurement
 Telephone No. 0916-255-6737 Emergency Case
 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: immediately

Date of Delivery _____ Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Body Repair and Repainting of Mitsubishi L200 FB Van SKY-605 Scope of Works: - dismantling of the whole flooring, sidings & back door - repair of chassis and installation of additional surelax - repair of all worn body parts - install stainless flooring and half sidings - repainting of the whole vehicles - replacement of rear shock absorber ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 16 2021 BY: _____	1	₱95,650.00	₱95,650.00

PCC Accounting Unit
 AUG 12 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 2021-06-0879 GAA

PhilGEPS N/A

BAC Reso 2021-507

Fund Cluster Regular Agency Fund - GAA (GSS)

(Total Amount in Words) **NINETY-FIVE THOUSAND SIX HUNDRED FIFTY PESOS ONLY** PHP 95,650.00

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,

A & C AUTO PARTS AND SERVICE CENTER
 Signature of: *[Signature]* Name of Supplier: **PHILIPPINE CARABAO CENTER**

AUG 17 2021

Date

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
AUG 12 2021 Accountant *[Signature]*

ORS/BURS No.

02 - 2021 - 08 - 1582

Amount

PHP 95,650.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

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

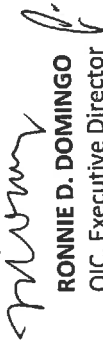
Dear Ms. Esmil,

Please be informed that based on the result of our evaluation of your offer to undertake the **BODY REPAIR AND REPAINTING OF MITSUBISHI L200 FB VAN (SKY-605)** with a Total Contract Price amounting to **NINETY-FIVE THOUSAND SIX HUNDRED FIFTY PESOS ONLY (P 95,650.00)** 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	Body Repair and Repainting of Mitsubishi L200 FB Van SKY-605 Scope of Works: - dismantling of the whole flooring, sidings & back door - repair of chassis and installation of additional surelas - repair of all worn body parts - install stainless flooring and half sidings - repainting of the whole vehicles - replacement of rear shock absorber	P 95,650.00	P 95,650.00	GSS
			TOTAL		P 95,650.00	

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:


CAUTO PARTS AND SERVICE
 (Bids/Authorized Representative)

Date: AUG 17 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: 1905001180 14001 (Order 1900)

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 **BODY REPAIR AND REPAINTING OF MITSUBISHI L200 FB VAN (SKY-605)** 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: AUG 17 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY BODY REPAIR AND REPAINTING OF MITSUBISHI L200 (SKY-605)

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 **EMERGENCY BODY REPAIR AND REPAINTING OF MITSUBISHI L200 (SKY-605)** 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 Ms. Marivic A. Orge and Engr. Eduardo P. Dalusong, Chief-GSS justified the emergency repair as follows:

1. The flooring of the said vehicle is already worn out and heavily damaged that is no longer safe to carry heavy weight; and
2. The said vehicle was being used for the delivery of dairy products and as of the moments this is very prone to contamination of products thus requires immediate repair;

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 **BODY REPAIR AND REPAINTING OF MITSUBISHI L200 (SKY-605)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	BODY REPAIR AND REPAINTING OF MITSUBISHI L200 (SKY-605)	P 95,650.00

WHEREAS, on 6 July 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, A&C AUTO PARTS AND SERVICE CENTER 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 **A&C AUTO PARTS AND SERVICE CENTER** has submitted the single calculated quotation for the project;

[Signature]
[Signature]
[Signature]
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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 AND SERVICE CENTER** 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;

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 AND SERVICE CENTER** for the **BODY REPAIR AND REPAINTING OF MITSUBISHI L200 (SKY-605)** in the amount of **Ninety-Five Thousand Six Hundred Fifty Pesos (P 95,650.00)**.

This resolution shall take effect immediately.

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

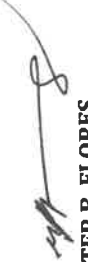
BIDS AND AWARDS COMMITTEE


LERMA O. OJAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACAPAC
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