

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Email: jonalynbbit.pcc@gmail.com

Tel. No.: 044-456-0731 to 32

044-456-0730

Fax No.:

P.O. No **2021-07-0507**

Supplier **A & C AUTO PARTS AND SERVICE CENTER**

Date July 28, 2021

Address Brgy. Malasin, San Jose City, Nueva Ecija

Mode of Procurement

Small Value Procurement

Email Address

0916-255-6737

Telephone No. 261-342-993-000

TIN

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
1	lot	REPAIR AND MAINTENANCE OF PCC VEHICLES TOYOTA LAND CRUISER SGY-354 - Change oil & filter (fully synthetic) - replacement of bulbs - replacement of evaporator & relay - electrical repair - aircon cleaning	1	₱17,700.00	₱17,700.00
2	lot	TOYOTA PRADO SFV-408 - replacement of I.C. - replacement of coolant & radiator cap	1	₱7,400.00	₱7,400.00
3	lot	TOYOTA HILUX SFI-893 - change oil & filter (fully synthetic) - upholstery - aircon cleaning - coolant & car freshener	1	₱17,800.00	₱17,800.00
4	lot	ISUZU MINI DUMP TRUCK SIX-156 - replacement of static replay - replacement of fuse - steering wheel cover - chamois	1	₱2,600.00	₱2,600.00
5	lot	ISUZU FORWARD TRUCK SLG-860 - replacement of backing horn - hor terminal and wires - replacement of freon ** Nothing follows ** 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 2021-508 Fund Cluster Regular Agency Fund - GAA (GSS)	1	₱2,900.00	₱2,900.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PCC Accounting Unit AUG 12 2021 RECEIVED </div>					₱48,400.00

PHILIPPINE CARABAO CENTER
Office of the Auctioneer
RECEIVED
8-17-21

(Total Amount in Words) **FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY**

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.

Very Truly yours,

Conforme: **A & C AUTO PARTS AND SERVICE CENTER**
Signature over Printed Name of Supplier

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

AUG 17 2021

Date

Funds Available:

ORS/BURS No.

Amount

₱ 48,400.00

07-2021-06-1584

CHERRY PEARY/C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

AUG 12 2021 Accountant

Effectivity Date: January 1, 2019

Revision No: 02

Revision No: 02

No. PCC-PROF-02

NOTICE OF AWARD

MS. CHERRY C. ESMIL

Revision No. **02** **REPAIR PARTS AND SERVICE CENTER** **PHILIPPINE CARABAO CENTER**
 Brgy. Marikina, San Jose City, Nueva Ecija

Form No.: PCC-PROF-02

Accountant **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE EANTOLIN**

ORS/BURS No.

02-2021-10055-000-000

Amount

PHP 42,000.00

Conforme: **ROBERTO S. ESPRITU**
 Date **09-09-2021**
 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 **FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY (P 48,400.00)** and as per delivery schedule indicated in your quotation, we are hereby notifying you that your offer is accepted. We are awarding you the project.

VERY TRULY YOURS,

Item No. Item Description Unit Quantity QTY Amount

Item No.	Item Description	Unit	Quantity	QTY	Amount
1	PEST CONTROL SERVICE		1	1	42,000.00
2	TOYOTA PRADO SFV-408 replacement of I.C.	tol	1	1	
3	TOYOTA HILUX SFJ-663 change oil & filter (fully synthetic)	tol	1	1	
4	SUZUKI MINI DUMP TRUCK replacement of static replay	tol	1	1	

Item No.	Item Description	Unit	Quantity	Unit Cost	Amount
1	PEST CONTROL SERVICE		1	42,000.00	42,000.00

Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Supplier: **MAPECON PHILIPPINE, INC. - NUEVA ECJA**
 Address: Sean St., Kapitlan Pepe Subd. Phase II San Jose Sur, Cabanatuan City
 Email Address: mapecon_nuevacija@yahoo.com
 Telephone No. _____
 TIN _____
 P.O. No: **2021-05-0351**
 Date: **May 26, 2021**
 Mode of Procurement: **Small Value Procurement**

PHILIPPINE CARABAO CENTER
 PURCHASE ORDER
 Tel. No.: 044-456-0731 to 32 Fax No.: _____
 Email: mjsarmiento.pcc@gmail.com



"A food secure Philippines with a strong and resilient agricultural sector"

405 of

OBLIGATION REQUEST AND STATUS

Department of Agriculture
PHILIPPINE CARABAO CENTER

Serial No. : 02-2020-06-0779
 Date : 6/4/2020
 Fund Cluster: 01 (Fund101)



Payee	Particulars	MFO/PAP	UACS Object Code	Amount
ISERV CORPORATION Makati City	Additional Obligation for the salary of Job Orders for the Janitorial Maintenance and other related services for the period of January 1 to December 31, 2020. <i>*Adjustment based from New PHIC Premium Schedule and New Wage Order No. Rb11-22</i>	1000100000 3101001000002000 3101001000006000	5021202000 5021601000	56,270.16 28,135.08 281,350.80
Total				365,756.04

A. Certified: Charges to appropriation/ allotment are necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature :
 Printed Name : **ARNEL N. DEL BARRIO**
 Position : Executive Director
 Head, Requesting Office/Authorized Representative
 Date : _____

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :
 Printed Name : **RONNIE D. DOMINGO**
 Position : Director
 Head, Requesting Office/Authorized Representative
 Date : _____

Obligation	Date	Particulars	Amount	Balance	
				Not Yet Due	Due and Demandable
6/4/2020	Obligation	02-2020-06-0779	365,756.04		365,756.04
Totals			365,756.04		365,756.04



JAN 30 2021 COMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES

EVA G. CABANES WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** of the agency upon favorable recommendation of the Bids and (HOPE), approved the **PHILIPPINE CARABAO CENTER** Awards Committee City of Muñoz, Nueva Ecija

Dear Ms. Cabanes, 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;

The attached Contract Agreement/ Purchase Order has been approved by the Procuring Entity. The following Approved Budget **CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF 35M & 25M BATTERIES** effective from the completion of the attached list

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	35M BATTERIES	EA	10	4,850.00	48,500.00
2	25M BATTERIES	EA	10	4,000.00	40,000.00
Total					88,500.00

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 terms and conditions of the Procurement 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.

1. A&C Auto Parts and Service Center
2. Jolly Cars
3. ATC

ARNEL N. DELA RIVERA, 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 AND SERVICE CENTER** 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 AND SERVICE CENTER** 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 **A&C AUTO PARTS AND SERVICE CENTER** as the lowest calculated and approved quotation for the said supplies/services;

EVA G. CABANES Executive Director **PHILIPPINE CARABAO CENTER** has submitted the lowest calculated quotation for the **REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES**;

Date: 02/01/2021

Eva G. Cabanes - *MM*
Arnel N. Dela Rivera
A food-secure Philippines
with prosperous farmers and fisherfolk



PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731, 1033
NOW, THEREFORE, WE LIKE MEMBERS OF THE BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Office for the REPAIR AND MAINTENANCE OF
E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING CENTER for the REPAIR AND MAINTENANCE OF
VARIOUS GENETIC MATERIALS IN THE CITY OF MUÑOZ, NUEVA ECija **(P-2020-001-0021)**
 and approval of the Commission on Audit. This resolution shall take effect immediately.

Address VARIOUS GENETIC MATERIALS IN THE CITY OF MUÑOZ, NUEVA ECija
Email Address cabanes.eva1015@gmail.com
Telephone No. 0905-884-0577 / 0967-237-3553
TIN 253-321-299-0000 this 28th day of July, 2021 at Philippine Carabao Center, National Headquarters, Genepool, Science City of Muñoz, Nueva Ecija.

Gentlemen:

Please furnish this Office the following articles subject to **BIDS AND AWARDS COMMITTEE** conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	35M Battery, maintenance free Brand: Super king LERMA C. OCAMPO 25M Maintenance free Brand: Super king	8 Member	₱4,895.00 AIMEE T. FULGENCIO	₱39,160.00
2	unit	JEFFREY JEROME M. BALAOING Member ***Nothing Follows***	34 Member	3,980.00 ESTER B. FLORES	₱7,960.00

Approved by: *[Signature]*
RONNIE D. DOMINGO
 OIC, Executive Director

Attested by: *[Signature]*
NOEMI V. BALAIS
 Head, BAC Secretariat

ERIC P. PALACAPAC
 Chairperson

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 15 days after full delivery

Payment Terms: 15 days after full delivery

(Total Amount in Words) **FORTY-SEVEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY** **PHP 47,120.00**

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: *[Signature]* Very Truly yours,
 ARNEL N. DEL BARRIO
 Authorized Official

[Signature]
Signature over Printed Name of Supplier
 Date: 07-19-2020

Funds Available: <i>[Signature]</i>	ORS/BURS No. Amount
CHERRY PEARL WERERA/ JEFFREY LAURENCE E. ANTOLIN	<i>[Signature]</i> Amount