

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **LEO VELASQUEZ SUSPENSION SHOP** P.O. No **2021-10-0762**

Address Maharlika Highway, Abar 1st, San Jose City, Nueva Ecija Date October 29, 2021

Email Address Mode of Procurement
Telephone No. 0922-796-4998. Small Value Procurement

TIN 246-892-583-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

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	MITSUBISHI L300 FB VAN SHG-361 - change oil (fully synthetic) - oil filter	1	P5,350.00	P5,350.00
2	lot	ISUZU MOBILE LAB CS-0288 - change oil (fully synthetic) - oil filter	1	P5,750.00	P5,750.00
3	lot	MITSUBISHI L300 FREEZER VAN SLG-626 - Aircon repair - Replace filter drier - General cleaning - Freon charging	1	P5,280.00	P5,280.00
4	lot	ISUZU D-MAX PICK-UP SKD-176 - Under chassis repair - Camber correction - Replace lower ball joint set - Replace rack end set - Replace tie rod set - Replace brake pads	1	P13,950.00	P13,950.00
5	lot	TOYOTA LAND CRUISER SGY-354 - Change oil (fully synthetic) - oil filter - Replace wheel bearing ** Nothing follows **	1	P9,185.00	P9,185.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-08-1671 GAA PhilGEPS N/A BAC Reso 2021-776 Fund Cluster Regular Agency - GAA - GSS					PHP 39,515.00

(Total Amount in Words) **THIRTY-NINE THOUSAND FIVE HUNDRED FIFTEEN 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.

Conforme: *Leo C. Velasquez*
 Signature over Printed Name of Supplier
 Date **NOV 19 2021**

Very Truly yours,
RODOLFO D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 NOV 16 2021
RECEIVED

Funds Available:

CHERRY PEARL CRIVVRA / JEFFREY LAURENCE E. ANTOLIN
 NOV 17 2021 Accountant *Jaw*

ORS/BURS No. 02-2021-11-2378
 Amount PHP 39,515.00

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



NOTICE OF AWARD

MR. LEO C. VELASQUEZ
LEO VELASQUEZ SUSPENSION SHOP
Maharlika Highway, Abar 1st, San Jose City, Nueva Ecija

Dear Mr. Velasquez,

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 **THIRTY-NINE THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY (P 39,515.00)** 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	MITSUBISHI L300 FB VAN SHG-361 - change oil (fully synthetic) - oil filter	P 5,350.00	P 5,350.00	
2	1	lot	ISUZU MOBILE LAB CS-0288 - change oil (fully synthetic) - oil filter	5,750.00	5,750.00	
3	1	lot	MITSUBISHI L300 FREEZER VAN SLG-626 - Aircon repair - Replace filter drier - General cleaning - Freon charging	5,280.00	5,280.00	
4	1	lot	ISUZU D-MAX PICK-UP SKD-176 - Under chassis repair - Camber correction - Replace lower ball joint set - Replace rack end set - Replace tie rod set - Replace brake pads	13,950.00	13,950.00	
5	1	lot	TOYOTA LAND CRUISER SGY-354 - Change oil (fully synthetic) - oil filter - Replace wheel bearing	9,185.00	9,185.00	
			TOTAL		P 39,515.00	

Alvarez



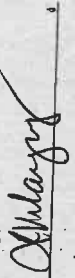
"A food-secure Philippines with prosperous farmers and fisherfolks"



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 18001:2015

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
Very truly yours,


RONNIE D. DOMINGO
Off. Executive Director

Conforme: 
(Bidder/Authorized Representative)

Date: NOV 19 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, 14001:2015 & ISO 18001

NOTICE TO PROCEED

MR. LEO C. VELASQUEZ
LEO VELASQUEZ SUSPENSION SHOP
Maharlika Highway, Abar 1st, San Jose City, Nueva Ecija


Dear **Mr. Velasquez,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LEO VELASQUEZ SUSPENSION SHOP** 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:


LEO C. VELASQUEZ
LEO VELASQUEZ SUSPENSION SHOP
Date: **NOV 19-2021**



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

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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. 45,000.00

WHEREAS, on 1 October 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. Leo Velasquez Suspension Shop
2. EMJ Auto Repair Shop
3. RGM Auto Repair Shop

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 **LEO VELASQUEZ SUSPENSION SHOP** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **LEO VELASQUEZ SUSPENSION SHOP** has submitted the lowest calculated quotation for the REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LEO VELASQUEZ SUSPENSION 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;

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with empowered and prosperous farmers and fisherfolk

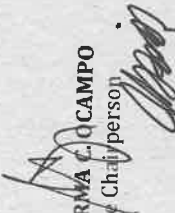
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **LEO VELASQUEZ SUSPENSION SHOP** for the **REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES** (as per attached list) in the amount of **Thirty-Nine Thousand Five Hundred Fifteen Pesos (P39,515.00)**.

This resolution shall take effect immediately.


APPROVED this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson

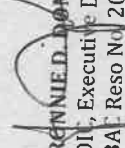

LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEKOME M. BALAOING
Member


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RENNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-776