

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **PATRICK MARK CAR CARE CENTER** P.O. No: **2021-11-0784**
 Address: **147 KH Ext. corner Mapagmahal St., Pinagpahan, Quezon City** Date: **November 2, 2021**
 Email Address: **patrickmark2009@gmail.com** Mode of Procurement:
 Telephone No.: **8928-1866** Emergency Case
 TIN

Gentlemen:

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

Place of Delivery: **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.**
 Date of Delivery: **Delivery Terms: Immediately**
Payment Terms: 15 days after full delivery

Stock No	Units	Description	Quantity	Unit Cost	Amount
1	lot	ADDITIONAL REPAIR OF HYUNDAI STAREX 3KW-941 Scope of Work: Repair of Turbo (P 8,000.00) Diesel (P 1,000.00) ** Nothing follows **	1	P9,000.00	P9,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We scope delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2021-08-1671 GAA
 PHILGEPS: N/A
 BAC Reso: 2021-797
 Fund Cluster: Regular Agency - GAA - G55

(Total Amount in Words) **NINE THOUSAND PESOS ONLY** **PHP 9,000.00**

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.

Conforms:

NERIZA ARBAN
 Signature over/Printed Name of Supplier
12-16-2021
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEREZ / **RODENA JEFFREY LAURENCE LAMTOLIN**
 Accountant (u)

02-2021-17-1596
 OIS/IBURS No.
 Amount: **PHP 9,000.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE: 12-16-2021
 BY: _____



NOV 03 2021

NOTICE OF AWARD

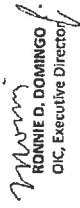
MS. NERIZA ARBAN
PATRICK MARK CAR CARE CENTER
#47 KH Ext. corner Mapagmahal St., Pinyahan, Quezon City


Dear Mr. Arban,

Please be informed that based on the result of our evaluation of your offer to undertake **ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941** with a Total Contract Price amounting to **NINE THOUSAND PESOS ONLY (P 9,000.00)** 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	1	lot	ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941 Scope of Work: Repair of Turbo (P 8,000.00) Diesel (P 1,000.00)	P 9,000.00	P 9,000.00	GSS
			TOTAL		P 9,000.00	

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: 
NERIZA ARBAN
(Bidder/Authorized Representative)
Date: 12-16-2021



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



NOTICE TO PROCEED

NOV 03 2021

MS. NERIZA ARBAN
PATRICK MARK CAR CARE CENTER
#47 KH Ext. corner Mapagmahal St., Pinyahan, Quezon City

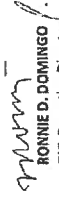
Dear Mr. Arban,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PATRICK MARK CAR CARE CENTER that work may commence to be completed within the arranged schedule for the ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941 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
DIC, Executive Director

Acknowledged:


NERIZA ARBAN
PATRICK MARK CAR CARE CENTER
Date: 11-03-2021



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RECOMMENDING AWARD OF CONTRACT FOR THE ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941

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 **ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941** 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 justified the emergency repair to prevent from severe engine damage considering that the vehicle engine oil leaks. In order to limit the risk of the vehicle breakdown and save from fuel and money. Moreover, taking into considerations also the safety and welfare of passengers;

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 **ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941	P 9,000.00

WHEREAS, on 3 November 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, **PATRICK MARK CAR CARE 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 **PATRICK MARK CAR CARE CENTER** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **PATRICK MARK CAR CARE 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;

[Signature]

Ab

[Signature]
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wifi empowered and prosperous farmers and fisherfolk

Page 1 of 1

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **PATRICK CAR MARK CARE CENTER** for the **ADDITIONAL REPAIR OF HYUNDAI STAREX SKW-941** in the amount of **Nine Thousand Pesos (P 9,000.00)**.


This resolution shall take effect immediately.

APPROVED this 3rd day of November, 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. CAMPO
Vice Chairperson

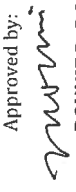

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

JOEMI V. BALANIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-797