

**PURCHASE ORDER**

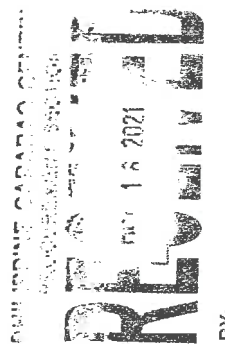
**PHILIPPINE CARABAO CENTER**

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

**Supplier** **A AND C AUTO PARTS AND SERVICE CENTER** **P.O. No** **2021-11-0785**  
**Address** Brgy. Malasin, San Jose City, Nueva Ecija **Date** November 3, 2021  
**Email Address** **Mode of Procurement**  
**Telephone No.** 0916-255-6737 **Small Value Procurement**  
**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.  
**Date of Delivery** **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 VEHICLE MITSUBISHI L200 FB VAN (SKY-605) - change oil (fully synthetic) - oil filter - replace front shock absorber set - tint of window and wind shield - replace 3smf maintenance free battery - auto wire and bulbs - electrical repair - drive belts - aircon repair and general cleaning - replace filter drier - replace compressor  ** Nothing follows **   BY: _____  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 2021-798 Fund Cluster Regular Agency - GAA - GSS	1	₱47,610.00	₱47,610.00

(Total Amount in Words)  **FORTY-SEVEN THOUSAND SIX HUNDRED TEN PESOS ONLY**  **PHP 47,610.00**

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.

Conformed: **A AND C AUTO PARTS AND SERVICE CENTER**  
 SAN JOSE NUEVA ECJIA  
 Signature over Printed Name of Supplier  
**DEC 20 2021** Date  
 Very Truly yours,  
  
**RONNIE D. DOMINGGO**  
 Authorized Official  


Funds Available:  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant (Per)  
 ORS/BURS No. 02-2021-12-2505  
 Amount PHP 47,610.00

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



**NOTICE TO PROCEED**

NOV 10 2021

**MS. CHERRY C. ESMIL**  
A AND 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 AND C AUTO PARTS AND SERVICE CENTER** that work may commence to be completed within the arranged schedule for the **REPAIR AND MAINTENANCE OF PCC VEHICLE 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 AND C AUTO PARTS AND SERVICE CENTER

Date: DEC 20 2021



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



**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI L200 FB VAN SKY-605**

**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 MITSUBISHI L200 FB VAN SKY-605** 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 MITSUBISHI L200 FB VAN SKY-605** 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 MITSUBISHI L200 FB VAN SKY-605	P 49,380.00

**WHEREAS**, on 5 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. A&C Auto Parts and Services
2. Jolly Cars
3. Fix and Go

**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 **A&C AUTO PARTS AND SERVICES** 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 SERVICES** has submitted the lowest calculated quotation for the **REPAIR AND MAINTENANCE OF MITSUBISHI L200 FB VAN SKY-605**;

**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 SERVICES** 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;

*[Signature]*

*[Signature]*

*A food-secure and resilient Philippines*

*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 **A&C AUTO PARTS AND SERVICES** for the **REPAIR AND MAINTENANCE OF MITSUBISHI L200 FB VAN SKY-605** in the amount of **Forty-Seven Thousand Six Hundred Ten Pesos (P 47,610.00)**.

This resolution shall take effect immediately.

**APPROVED** this 10th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

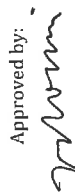
  
**LERMAY C. D. CAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
Attested by:  
**NOEMI V. BXLAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-790