

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc2022@gmail.com

Supplier AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES **P.O. No** 2022-02-0087
Address Unit 6 Ushio Plaza, Honorio Lopez Blvd, Tondo Manila **Date** February 3, 2022
Email Address jparmaldo.jmci@gmail.com **Mode of Procurement**
Telephone No. 0917 388 8821 / 02 522 1828 **Small Value Procurement**
TIN 220-045-738-000

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:** 1 YEAR / 4 PROGRESSIVE DELIVERY
Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR Scope of Works: Trouble shoot problem Check all safety device Refill oil Adjust overload device Cleaning and dusting Check machine room Check hoist ways Check lift car Others	4	₱12,000.00	₱48,000.00

PHILIPPINE CARABAO CENTER
 RECEIVED
 2-10-22

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 RECEIVED
 MAR 01 2022

BY:

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 RECEIVED
 03/03/2022
 DATE

NOTE: ** Nothing follows **
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2022- 01- 0068 GAA
 PhilGEPS N/A
 BAC Reso 2022- 58
 Fund Cluster Regular Agency - GAA GSS

(Total Amount in Words) **FORTY EIGHT THOUSAND PESOS** **PHP 48,000.00**

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.

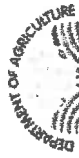
Conforme:

JOHN P. ARNELO
 Signature over Printed Name of Supplier
 MARCH 1, 2022
 Date

Very Truly yours,

RONNIL D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEARL CARRIVERA
 Accountant
ORS/BURS No. 02-2022-02-0324
Amount PHP 48,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE OF AWARD

DATE: FEBRUARY 3, 2022

JOHN PAUL ARNALDO
 AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES
 Unit 6 Ushio Plaza, Honorio Lopez Blvd. Tondo Manila
 0917 388 8821 / 02 522 1828 | jparnaldo.jmci@gmail.com

Dear Mr. Arnaldo,

Please be informed that based on the results of our evaluation of your offer to undertake the **QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR** with a Total Contract Price amounting to **FORTY EIGHT THOUSAND PESOS (P 48,000.00)** 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	4	lot	QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR Scope of Works: Trouble shoot problem Check all safety device Refill oil Adjust overload device Cleaning and dusting Check machine room Check hoist ways Check lift car Others TOTAL	P 12,000.00	P 48,000.00	GSS
					P 48,000.00	

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

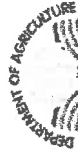
Very truly yours,

RONNIE D. DOMINGO
 OIC - Executive Director

Cont.
JOHN PAUL GUETA ARNALDO
 (Authorized Representative)
 Date: MARCH 1, 2022

A food-secure Philippines
with prosperous farmers and fisherfolk

Masaganang ANI
Mataas na KITA



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

NOTICE TO PROCEED

DATE: FEBRUARY 3, 2022

JOHN PAUL ARNALDO
 AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES
 Unit 6 Ushio Plaza, Honorio Lopez Blvd. Tondo Manila
 0917 388 8821 / 02 522 1828 | jparnaldo.jmci@gmail.com

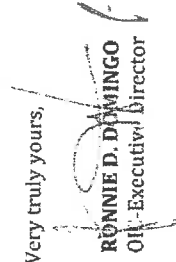
Dear Mr. Arnaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** that work may commence for the **QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

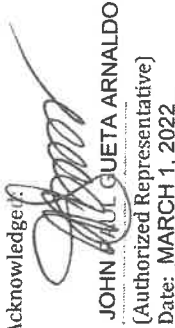
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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

Acknowledge:


JOHN PAUL GUETA ARNALDO
 (Authorized Representative)
 Date: MARCH 1, 2022

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RECOMMENDING AWARD OF CONTRACT FOR THE QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR

WHEREAS, the, 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 **QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR** 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 **QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR	P 48,000.00

WHEREAS, on 19 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** 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;

[Handwritten signature]

[Handwritten initials]

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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 **AGP ELEVATOR SUPPLY AND INSTALLATION SERVICES** for the **QUARTERLY PMS OF ELEVATOR FOR ONE (1) YEAR** in the amount of **Forty-Eight Thousand Pesos (P 48,000.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALA
Chairperson






LERMEC C. OCAMPO
Vice Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
O C, Executive Director
BAC Reso No. 2022-58