

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **JMJ CAR ACCESSORIES** **P.O. No** **2021-08-0544**
Address Malasin, San Jose City, Nueva Ecija **Date** August 10, 2021
Email Address _____ **Mode of Procurement** _____
Telephone No. _____ **Small Value Procurement** _____
TIN 271-215-627-000

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
REPAIR AND MAINTENANCE OF PCC VEHICLES					
1	lot	TOYOTA PRADO SFV-408 - replacement of 3pcs wiper	1	P2,040.00	P2,040.00
2	lot	TOYOTA INNOVA SJJ-409 - Replacement of 2pcs wiper - 2pcs car freshener	1	P1,670.00	P1,670.00
3	lot	TOYOTA HILUX SHW-648 - Replacement of 2 pcs wiper - Matting & steering wheel cover - Coolant & car freshener		P1,670.00	P1,670.00
4	lot	TOYOTA HILUX SFJ-893 - Replacement of 2 pcs wiper - Matting & steering wheel cover BY: - Coolant & car freshener		P7,205.00	P7,205.00
5	lot	TOYOTA GL GRANDIA SLE-859 - Alternator repair - Carbon brush - Wiper	1	P2,480.00	P2,480.00
6	lot	TOYOA SUPER GRANDIA SJJ-396 - Replacement of headlight assembly - Replacement of back camera - Replacement of 2 sets wiper - 2 pcs car freshner		P15,770.00	P15,770.00

RECEIVED
 SEP 01 2021
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION 1

RECEIVED
 9/16/2021
 DATE
 BY: _____
 ** Nothing follows **
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-06-1164 GAA
 PhilGEPS N/A
 BAC Reso 2021-541
 Fund Cluster Regular Agency Fund - GAA (GSS)

PCC Accounting Unit
 AUG 31 2021
 RECEIVED

NOTE:
 (Total Amount in Words) **THIRTY THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS ONLY**

PHP 30,835.00

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 over Printed Name of Supplier
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

Very Truly yours,

 received from Supplier
SEP 15 2021
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

ORS/BURS No. _____
Amount **02-2021-08-1724**
PHP 30,835.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MR. MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Malasin, San Jose City, Nueva Ecija

Dear Mr. Tiongson,

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 THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS ONLY (P 30,835.00)** 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	TOYOTA PRADO SFV-408 - replacement of 3pcs wiper	2,040.00	2,040.00	
2	1	lot	TOYOTA INNOVA SJJ-409 - Replacement of 2pcs wiper - 2pcs car freshner	1,670.00	1,670.00	
3	1	lot	TOYOTA HILUX SFJ-893 - Replacement of 2 pcs wiper - Matting & steering wheel cover - Coolant & car freshner	1,670.00	1,670.00	
4	1	lot	TOYOTA HILUX SFJ-893 - Replacement of 2 pcs wiper - Matting & steering wheel cover - Coolant & car freshner	7,205.00	7,205.00	
5	1	lot	TOYOTA GL GRANDIA SLE-859 - Alternator repair - Carbon brush - Wiper	2,480.00	2,480.00	
6	1	lot	TOYOA SUPER GRANDIA SJJ-396 - Replacement of headlight assembly - Replacement of back camera - Replacement of 2 sets wiper - 2 pcs car freshner	15,770.00	15,770.00	
			TOTAL		P 30,835.00	



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 / ISO 14001 / OHSAS 18001

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

Very truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO
OIC, Executive Director

Repair Vehicles
830, 835

Conforme:

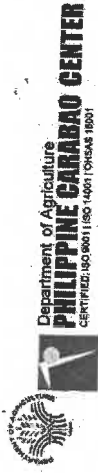
[Signature]

(Bidder Authorized Representative)

Date:



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NOTICE TO PROCEED

MR. MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Malasin, San Jose City, Nueva Ecija

Dear Mr. Tiongson,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JMJ CAR ACCESSORIES** 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.

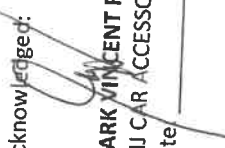
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

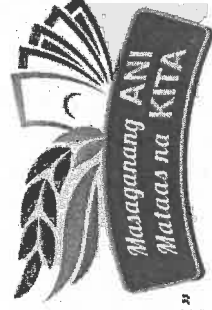
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


MARK VINCENT R. TIONGSON
JMJ CAR ACCESSORIES
Date _____



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

BAC RESOLUTION NO. 2021-541

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 30,835.00

WHEREAS, on 2 August 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. JMJ Car Accessories
2. Clifford Auto Shop
3. A&C Auto Parts

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 **JMJ CAR ACCESSORIES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **JMJ CAR ACCESSORIES** 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 **JMJ CAR ACCESSORIES** 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]* *[Signature]*
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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 **JMJ CAR ACCESSORIES** for the **REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES** in the amount of **Thirty Thousand Eight Hundred Thirty-Five Pesos (P 30,835.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERNE P. PALARSON
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

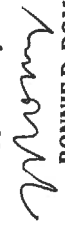

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by: (


RONNIE D. DOMINGO
OIC, Executive Director