

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	AUTOBARTS AUTOSHOP	Purchase Order No.	2026-04-159
Address	7 UPPER PADRE BURGOS STREET BAGUIO CITY	Date	13-Apr-26
		Mode of Procurement	Direct Acquisition

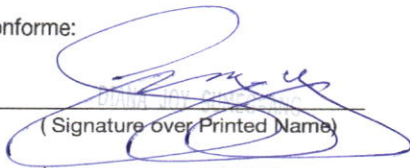
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

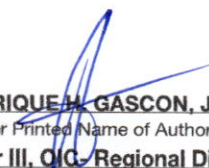
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS INDICATED		Payment Term:	Charge
#REF!	Unit	Description	QTY	Unit Cost	Total Cost
1		Repair and Maintenance of RPV SLC 941			
	PIECE	UPPER BALL JOINT	2	2,380.00	4,760.00
	PIECE	LOWER BALL JOINT	2	2,200.00	4,400.00
	PIECE	SUSPENSION ARM BUSHING UPPER	4	1,280.00	5,120.00
	PIECE	STAB BUSHING	2	1,100.00	2,200.00
	PIECE	SUSPENSION ARM BUSHING LOWER	2	800.00	1,600.00
	PIECE	STEERING RACK ASSEMBLY	1	20,500.00	20,500.00
	PIECE	OUTER CV BOOT	2	1,290.00	2,580.00
	PIECE	CV BOOT CLAMP	2	150.00	300.00
	BOTTLE	DEGREASER	2	450.00	900.00
	LOT	PRESS IN AND OUT OF BUSHING	1	2,800.00	2,800.00
	LOT	SUSPENSION ARM REPAIR	1	4,500.00	4,500.00
	SET	BRAKE PAD	1	3,380.00	3,380.00
	LOT	FIX FLASHER AND HAZARD LIGHT	1	2,100.00	2,100.00
	LOT	ALIGNMENT	1	5,500.00	5,500.00
	LOT	LABOR	1	8,000.00	8,000.00
OTHER REQUIREMENTS				COMPLIANCE	
				Can Comply	Cannot Comply
Delivery of Goods is within 10 calendar days upon arrival of the vehicle at the Service Center of Supplier.				/	
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				/	
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES					
				TOTAL	68,640.00
(Amount in words)		Sixty-Eight Thousand Six Hundred Forty 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 (Signature over Printed Name)
AUTOBARTS AUTOSHOP
 Bank Account Name
405-297-301-000
 TIN Number *please tick tax type
 vat
 non-vat

4-14-26
 Date
3951-0192-24
 Bank Account Number
0-1-2011
 Date of BIR Registration


ENRIQUE H. GASCON, JR.
 Signature over Printed Name of Authorized Official
Director III, OIG - Regional Director
 Designation
 (Special Order No. 777 S. 2026)

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No.: <u>2026-04-07126</u>
Funds Available: <u>68,640.00</u>	Date of the ORS/ BURS: <u>APRIL 14, 2024</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>68,640.00</u>

Commission on Audit
RECEIVED
14 APR 2026
 Date: _____ Time: _____

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2026-03-172

BAC RESOLUTION RECOMMENDING AWARD THROUGH DIRECT ACQUISITION
RFQ NO. 2026-03-161
PP/PR NO. 2026-02-111

WHEREAS, the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR) has appropriations for the project **Repair and Maintenance of RPV SLC 941**, with an Approved Budget for the Contract (ABC) amounting to **Sixty-Nine Thousand One Hundred Pesos Only (P69,100.00)**;

WHEREAS, Section 7.8 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009 provides that no government procurement shall be undertaken unless it is in accordance with the approved Indicative Annual Procurement Plan (APP) or final APP of the Procuring Entity;

WHEREAS, the Project Procurement Management Plan (PPMP) for the said requirement was duly prepared and consolidated into the Annual Procurement Plan (APP) for FY 2026;

WHEREAS, Section 26.1 of the IRR of Republic Act No. 12009 provides that the Procuring Entity shall adopt any of the modes of procurement consistent with the Fit-for-Purpose procurement approach;

WHEREAS, pursuant to **Section 32** of the IRR of Republic Act No. 12009, **Direct Acquisition** is a mode of procurement for Common-Use Supplies and Equipment (CSE) not available in the PS-DBM, Non-CSE, and services with an ABC not exceeding Two Hundred Thousand Pesos (P200,000.00), whereby the Procuring Entity may procure directly from any known and reputable source without the need to conduct a canvass or request for quotations;

WHEREAS, the requirement for the project falls within the allowable threshold under Direct Acquisition, the ABC being below P200,000.00;

WHEREAS, for purposes of due diligence and determination of price reasonableness, the BAC requested price proposals from known and eligible service providers; however, only one (1) service provider submitted a quotation, as reflected below:

NAME OF BIDDER	TOTAL BID AS READ (IN PHP)	TOTAL BID AS CALCULATED (IN PHP)	REMARKS
AUTOBARTS AUTOSHOP	68,940.00	68,640.00	WITHIN ABC
RFQQ AUTOREPAIR SHOP & GENERAL MERCHANDISE	80,800.00	80,800.00	WITHIN ABC
AUTOSHACK	N/A	N/A	NO QUOTATION

WHEREAS, **AUTOBARTS AUTOSHOP** submitted the lowest bid price quotation among the canvassed suppliers/service providers. Accordingly, the BAC recommended the conduct of post-qualification to verify its compliance with the technical, legal, and financial requirements of the project;

WHEREAS, on the **7th Day of April 2026**, the Post-Qualification Report was presented to the BAC, stating that **AUTOBARTS AUTOSHOP** was found to be compliant with all the requirements of the project and determined to be legally, technically, and financially eligible of undertaking the project;

WHEREAS, after due deliberation, the BAC found merit in the Post-Qualification Report and unanimously declared **AUTOBARTS AUTOSHOP** as eligible to undertake and deliver the required services within the approved budget;

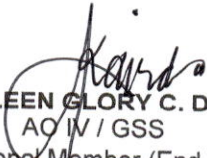
WHEREAS, upon evaluation of the submitted quotation and supporting documents, the Bids and Awards Committee (BAC) determined that **AUTOBARTS AUTOSHOP** is legally, technically, and financially eligible of undertaking the project at a total contract amount of **Sixty-Eight Thousand Six Hundred Forty Pesos Only (P68,640.00)**, inclusive of all applicable taxes and fees;


NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby resolved, to:

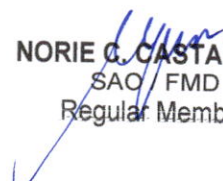
- **Adopt Direct Acquisition** as the mode of procurement for the project pursuant to Section 32 of the IRR of Republic Act No. 12009;
- Declare **AUTOBARTS AUTOSHOP** as the service provider for the project **Repair and Maintenance of RPV SLC 941**, in the total contract amount of **Sixty-Eight Thousand Six Hundred Forty Pesos Only (P68,640.00)**, inclusive of all applicable taxes and fees;
- **Recommend** to the Head of the Procuring Entity (HOPE) the award of contract to **AUTOBARTS AUTOSHOP**; and
- For approval of the HOPE.

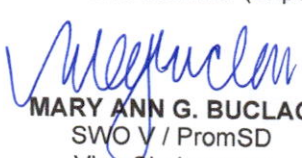
Resolved at DSWD-CAR, Baguio City, Philippines this **8th day of April 2026**.

BIDS AND AWARDS COMMITTEE


KATHLEEN GLORY C. DAVID
AO IV / GSS
Provisional Member (End User)

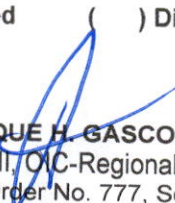

MARLON H. PADILLA
Mide IV, ESS
Provisional Member (Expert)


NORIE C. CASTAÑEDA
SAO, FMD
Regular Member


MARY ANN G. BUCLAO
SWO V / PromSD
Vice Chairperson


CECILE A. BASAWIL
DIR. III / OARDA
Chairperson

Approved Disapproved


ENRIQUE H. GASCON JR.
Director III, OIC-Regional Director
(per Special Order No. 777, Series of 2026)
Authorized Representative/Head of the Procuring Entity


JFC/Dyke