

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

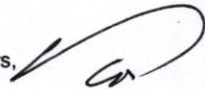
Annex G-5

Supplier		AUTOBARTS AUTOSHOP		Purchase Order No.		2020-11-504	
Address		P. BURGOS ST., BAGUIO CITY		Date		11/3/2020	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				P. BURGOS ST., BAGUIO CITY		Delivery Term: Complete	
Date of Delivery				5 WORKING DAYS UPON ARRIVAL OF VEHICLE AT THE SERVICE CENTER		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 369 FORD RANGER 2009							
	piece	Leaf spring bushing	4	350.00	1,400.00		
	piece	Stabilizer bar brushing	8	350.00	2,800.00		
	piece	Stopper for steering knucle	2	750.00	1,500.00		
	lot	Exhaust Pipe latte work w/ bracket	1	2,500.00	2,500.00		
	piece	Hand brake cable	2	2,800.00	5,600.00		
	piece	Brake Drum	2	3,200.00	6,400.00		
	lot	Rotor Disc resurface (machine shop)	2	700.00	1,400.00		
	set	Brake Shoe	1	3,000.00	3,000.00		
	set	Brake Pads	1	2,250.00	2,250.00		
	piece	Brake Cleaner	2	500.00	1,000.00		
	piece	Brake Fluid	1	550.00	550.00		
	set	Flywheel Assembly	1	37,000.00	37,000.00		
	set	Tail light assembly (left side)	1	4,000.00	4,000.00		
	set	Upholstery (seat, steering and cover)	1	12,500.00	12,500.00		
	lot	Underchasis Labor	1	4,000.00	4,000.00		
	lot	Brake System Repair and Labor	1	4,000.00	4,000.00		
	lot	Flywheel Replacement Labor	1	8,000.00	8,000.00		
	lot	Upholstery Labor	1	1,500.00	1,500.00		
OTHER REQUIREMENTS			COMPLIANCE				
The delivery of the goods is within 5 working days upon arrival of the vehicle at the Service Center of Supplier.			✓				
						TOTAL	
(Amount in words)						99,400.00	
Ninety Nine Thousand Four Hundred 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:

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: MOS & CMF current
Funds Available: 99,400-

ORS/ BURS No. : 02-10101-2020-11-06504

Date of the ORS/ BURS: 11/11/2020

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 99,400.00

vjb/dgd

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 589 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 369 FOR RANGER 2009

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 369 FOR RANGER 2009** with an Approved Budget for the Contract (ABC) of One Hundred Thousand Eight Hundred Pesos Only (₱100,800.00). As supported by the notation from the Accounting Section that as per the September 2019 valuation of the vehicle at hand, the Fair Market Value of said vehicle was 420,000.00. With this, the 30% ceiling of such was ₱126,000.00. Thus, the aforementioned ABC does not exceed the aforementioned threshold;

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2020;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement – **SMALL VALUE PROCUREMENT**;

WHEREAS, on 20th day of October 2020, Request for Quotations were transmitted to the End-User. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;;

WHEREAS, on 26th day of October 2020 at 9AM was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from **AUTOBARTS AUTOSHOP, GCZ VEHICLE TIRE AND BATTERIES TRADING, and JEFF'S OFF-ROAD TRADING**. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Venue and Small Value Procurement, the receipt of at least one (1) price quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, upon opening of the Request for Quotations held on the **27th day of October 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	AUTOBARTS AUTOSHOP	99,400.00	99,400.00 \	WITHIN ABC \
2	GCZ VEHICLE TIRE AND BATTERIES TRADING	102,350.00	102,350.00 \	ABOVE ABC \
3	JEFF'S OFF-ROAD TRADING	103,000.00	103,000.00 \	ABOVE ABC \

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC **AUTOBARTS AUTOSHOP** emerged to be the lowest bidder. Upon further assessment, the quotation of said bidder was found to be compliant with all the prescribed requirements;

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 589 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 369 FOR RANGER 2009


WHEREAS, based on the foregoing, the BAC resolved to recommend the award of contract to **AUTOBARTS AUTOSHOP** an eligible and responsive bidder;


NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **AUTOBARTS AUTOSHOP** which offered an amount of Ninety-Nine Thousand Four Hundred Pesos Only (₱99,400.00) inclusive of all the applicable taxes and fees for the **REPAIR AND REPLACEMENT OF DAMAGED PARTS OF RPV SKA 369 FOR RANGER 2009**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **27th day of October 2020**.

BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON JR.
Chairperson


CONCEPCION E. NAVALES
Vice Chairperson


ARNOLD D. LARTEC
Regular Member

Not present
Provisional Member (End-User)

Not present
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director

LLGD/kenneth
