

## Republic of the Philippines Department of Agriculture

## AGRICULTURAL TRAINING INSTITUTE

Regional Training Center XIII
Los Angeles, Butuan City 8600
Mobile No. Globe 09453296484 / Smart 09293546355

RECEIVED OFFICE OF THE AUDI

DA-REU NO.XIII

## PURCHASE ORDER

TO BE REVIEWED DURING POST AUDIT

The cort   December   Please furnish this Office the following articles subject to the terms and conditions contained herein:    Place of Delivery		Maxie Auto I		P.O. No. :	24-02-048	
	Address : Acerado Building, Ochoa Avenue, Butum City			Date:	- 2/8/2024	
Please flumbh this Office the following articles subject to the terms and conditions contained herein:		AND I		Mode of Procus	rement : Small V	alue
Date of Delivery:   30 calendar days upon receipt   Payment Term:   30 days upon   20 days upo	Genneme		sh this Office the following articles subject to the terms and conditions contain	ined herein:		
Date of Delivery:   30 calendar days upon receipt   Payment Term:   30 days upon   20 days upo	Diage of D	lalizzaez :	ATTI DTC 12 Lac Appeller Protect Clar	In the man		
No.   Unit	Prace of L	envery.	ATI-RTC 13, Los Angeles, Butuan City	Delivery Term		
No.   Unit	Date of Delivery:		30 calendar days upon receipt	Payment Term:		
1	Na	Unit	Parameter 41			NAME AND ADDRESS OF THE OWNER, WHEN PERSONS ASSESSED.
2	THE RESERVE TO SHARE WELL BOTH THE PARTY OF	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner				A Charles of the Control of the Cont
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3				۵	2,200.00	6,600.00
Section	3	niece			050.00	0.000.00
Air Cleaner Filter						TOTAL STREET,
Floorescent Bulb, 12V, Small   5   60.00   30.00   30.00   30.00   30.00   1.50.00   6   6   6   70.00   1.50.00						
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Tire, Miller, 750x16				1		
MITSUBISH ADVENTURE - SAB 9261   Fuel Filter, for Mitsubishi Adventure						
16		prece			8,700,00	32,200,00
17	16	piece		10	450.00	4 500 00
19					and the second second	
19						
Piece   WD40, Aerosol   5   350.00   1,750.00   1,750.00   23,000.00   1,75						
21					and the second second	
TOYOTA HI-ACE VAN - 131201   2   1,500.00   3,000.00						
22		pisso		3	4,000.00	23,000.00
23	22	set		2	1 500 00	2 000 00
24 piece Shock Rubber Bushing, Front 2 500.00 1,000.01 25 set Tie Rod End 1 3,000.00 3,000.01 26 piece Fuel Filter, for Toyota Hi-Ace 4 450.00 1,800.00 27 piece Oil Filter, for Toyota Hi-Ace 4 4 300.00 1,200.00 28 piece V\$1, Aerosol 2 300.00 600.00 29 piece Side Mirror, Left 1 3,750.00 3,750.00 30 piece Side Mirror, Right 1 3,750.00 3,750.00 31 piece Tire, 215R15 5 5,000.00 25,000.00  The Rod Amount in Words: One Hundred Eighty Thousand Four Hundred Ten Pesos Only 180,410.00  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,  JESSIE V. HELDIA, PhD  Signature over Printed Name of Authorized Official Oil C - Chiter Director Designation  Funds Available 1  Francis H. IRIARTE, CPA, MPA  Barbara Cluster 1  Francis H. IRIARTE, CPA, MPA  Amount 1  Date of the ORS/BURS1  Amount 1					The state of the s	
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Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE

Regional Training Center-13 Los Angeles, Butuan City

Mobile Nos.: 09453296484 | 09293546355

e-Mail: aticaraga@ati.da.gov.ph

URL: https://ati2.da.gov.ph/ati-13; www.e-extension.gov.ph

## BAC RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING THE NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT FOR THE <u>SPARE PARTS FOR ATI-RTC 13 VEHICLES</u> AND AWARD OF CONTRACT TO <u>MAXIE AUTO PARTS SUPPLY</u>

Resolution No. 2024 - 02-

Whereas, for the purposes of economy and efficiency in all aspects of government procurement, the ATI-Regional Training Center 13, as approved by the Head of the Procuring Entity resorts to the Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184:

WHEREAS, the of the Agricultural Training Institute - RTC 13 intends to procure <u>Spare Parts for ATI-RTC 13 Vehicles</u> with an Approved Budget for the Contract (ABC) amounting to <u>One hundred eight-one thousand three ten pesos only (Php 181,310.00)</u> in accordance with the agency's Annual Procurement Plan.

Whereas, upon completion of the Request for Quotation and further evaluation of the bids offered by the <u>Maxie Auto Parts Supply</u>, <u>AM Golden</u>, and <u>Life Auto Supply & Hardware</u>, it was determined that <u>Maxie Auto Parts Supply</u> was compliant and thus considered to have the lowest calculated and responsive bid.

NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, PhD, to award the supply and delivery of **Spare Parts for ATI-RTC 13 Vehicles** to **Maxie Auto Parts Supply** as the offer is considered most advantageous to the government.

Done this  $\underline{7}^{th}$  day of  $\underline{February}$  2024, at the Agricultural Training Institute-Regional Training Center 13, Los Angeles, Butuan City.

THE BIDS AND AWARDS COMMITTEE:

NEPTATIM. MADARIMOT/

Member

FIL VICTOR A. BABANTO

Member

MATT ANDREW G. BAQUIANO

Member

NENAL. LOMUNTAD

Vice Chairperson

A T. LAGUNA

AC)Chairperson

Approved by:

JESSIE V. BELDIA, Ph.D

OIC, Center Director/HOPE