

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **FREWAY MOTOR SALES OF CABANATUAN CORP.** P.O. No **2019-06-0279**
Address **Maharlika Hi-Way, Cabanatuan City** Date **June 20, 2019**
Email Address Mode of Procurement **DIRECT CONTRACTING**
Telephone No. **(0917) 508 9655**
TIN **206-150-616-000**

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.** Delivery Terms: 30 Days
Date of Delivery Payment Terms: 15 Days Upon Full Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Scope of works: parts, supply and labor 15,000km Service Check-up Change oil check front brakes check and adjust all belts check all fluids level underchassis check-up clean air cleaner check all light/busted bulbs *** Nothing Follows *** PCC Accounting Unit JUL 11 2019 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-04-0505-GAA PhilGEPS N/A BAC Reso 2019-260 Fund Regular Agency - GAA - GSS RECEIVED JUL 08 2019 BY: [Signature] RECEIVED JUL 17 2019 [Signature]	1	₱5,090.51	₱5,090.51

(Total Amount in Words)

FIVE THOUSAND NINETY PESOS AND 51/100.

PHP 5,090.51

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:

Cindy Herrera

Signature over Printed Name of Supplier

7-12-19

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR

RECEIVED
JUL 26 2019

ARNEL N. DEL BARRIO

Authorized Official

BY: [Signature]

Funds Available:

CHERRY BEAR C. RIVERA
Accountant II

ORS/BURS No.

Amount

: 02-2019-07-1244
: ₱ 5,090.51

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUN 20 2019

MS. MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Maharlika Highway, Cabanatuan City, Nueva Ecija
044-463-5105

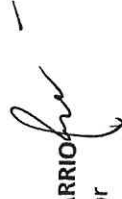
Dear Ms. De Guia,

Please be informed that based on the result of our evaluation of your offer to undertake the Preventive Maintenance Service (SLG-626) with a Total Contract Price amounting to Five Thousand Ninety Pesos and 51/100 (P 5,090.51) 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	1	lot	Scope of works: parts, supply and labor 15,000km Service Check-up Change oil check front brakes check and adjust all belts check all fluids level underchassis check-up clean air cleaner check all lights/busted bulbs	P 5,090.51	P 5,090.51	GSU
GRAND TOTAL					P 5,090.51	

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:


Cindy Herrera

(Bidder/Authorized Representative)

Date:

7-18-19



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



NOTICE TO PROCEED

JUN 20 2019

MS. MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Maharlika Highway, Cabanatuan City, Nueva Ecija
044-463-5105

Dear Ms. De Guia,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **FREEWAY MOTOR SALES OF CABANATUAN CORP.** that work may commence to be completed within Seven (7) calendar days for the **Preventive Maintenance Service (SLG-626)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

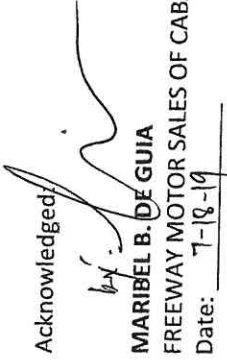
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged/


MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Date: 7-18-19



BAC RESOLUTION NO. 2019-260

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- The vehicle already reached the 15,000km PMS and due for service; and
- Freeway Motor Sales of Cabanatuan Corporation is the authorized Mitsubishi brand dealer/service center in Nueva Ecija with specialization in servicing Mitsubishi brand vehicles;

WHEREAS, the PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) (as per attached scope of works)	P 5,090.51

WHEREAS, on 19 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to FREEWAY MOTOR SALES OF CABANATUAN CORPORATION;

WHEREAS, FREEWAY MOTOR SALES OF CABANATUAN CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, FREEWAY MOTOR SALES OF CABANATUAN CORPORATION has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) (as per attached scope of works);

M. Fre. Jimenez *AK* *K* *F1*

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **FREEWAY MOTOR SALES OF CABANATUAN CORPORATION** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **FREEWAY MOTOR SALES OF CABANATUAN CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626)** (as per attached scope of works) in the amount of **Five Thousand Ninety Pesos & 51/100 (P 5,090.51)**.

This resolution shall take effect immediately.

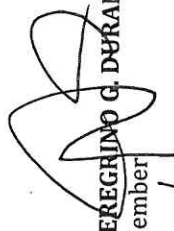
APPROVED this 20th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson

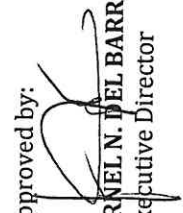

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by: 
NOEL M. V. BALAIS
Head, BAC Secretariat

Approved by: 
ARNEL N. DEL BARRIO
Executive Director