PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	**B.M. DOMINGO MOTOR SALE, INC.**	**P.O. No**	**2019-06-0284**
Address	Maharlika Hi-Way, Cabanatuan City	**Date**	June 20, 2019
Email Address		**Mode of Procurement**	
Telephone No.	044-463-8214 / 463-8215 / 463-7199		**DIRECT CONTRACTING**
TIN	000-229-279-000		

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 380,000km Service Check-up 390,000km Service Check-up change oil and oil filter clean and inspect all break replace fuel filter check all fluid level check all drive belt conditon/tension check body bolt tightening check wheel alignment complete wash replace radio antenna check speedometer not working check engine indicator in the dashboard	1	₱13,464.00	₱13,464.00
	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	**2019-265**			
	Fund	**Regular Agency - GAA - GSS**			

RECEIVED PCC Procurement JUL 24 2019

PCC Accounting Unit JUL 22 2019 RECEIVED

PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED JUL 17 2019 BY

(Total Amount in Words) **THIRTEEN THOUSAND FOUR HUNDRED SIXTY-FOUR PESOS ONLY** **PHP 13,464.00**

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:

Emmanuel M. Rivera

Signature over Printed Name of Supplier

07/24/2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED JUL 31 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant III

ORS/BURS No. : 02-2019-07-1452
Amount : ₱13,464.00

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

NOTICE OF AWARD

MS. MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALE, INC.
Km. 109 Maharlika Highway, Sumacab Este,
Cabanatuan City, Nueva Ecija
044-463-8214/ 463-8215/ 463-1799

Dear Ms. Santiago,

Please be informed that based on the result of our evaluation of your offer to undertake the **Preventive Maintenance Service (SKD-176)** with a Total Contract Price amounting to **Thirteen Thousand Four Hundred Sixty-Four Pesos (P 13,464.00)** 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
1	1	lot	**Scope of works:** parts, supply and labor 380,000km check-up 390,000km check-up change oil and oil filter clean and inspect all brake replace fuel filter check all fluid level check all drive belt condition/tension check body bolt tightening check wheel alignment complete wash replace radio antenna check speedometer not working check engine indicator in the dashboard	P 13,464.00	P 13,464.00	GSU
			GRAND TOTAL		**P 13,464.00**	

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: Emmanuel M. Rivera
(Bidder/Authorized Representative)
Date: 07/26/2019

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

NOTICE TO PROCEED

MS. MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALE, INC.
Km. 109 Maharlika Highway, Sumacab Este,
Cabanatuan City, Nueva Ecija
044-463-8214/ 463-8215/ 463-1799

Dear Ms. Santiago,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **B.M. DOMINGO MOTOR SALE, INC.** that work may commence to be completed within Seven (7) calendar days for the **Preventive Maintenance Service (SKD-176)** 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:

MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALE, INC.
Date: 07/24/2014

BAC RESOLUTION NO. 2019-265

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (ISUZU DMAX SKD-176)

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 (ISUZU DMAX SKD-176)** 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 (ISUZU DMAX SKD-176)** 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:

a) The vehicle already reached the 385,000km PMS and due for service; and
b) Isuzu BM Domingo Motor Sales, Inc. is the authorized Isuzu brand dealer/service center in Nueva Ecija with specialization in servicing Isuzu brand vehicles;

WHEREAS, the **PREVENTIVE MAINTENANCE SERVICE (ISUZU DMAX SKD-176)** 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 (ISUZU DMAX SKD-176) (as per attached scope of works)	P 13,464.00

WHEREAS, on 20 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ISUZU BM DOMINGO MOTOR SALES, INC.;

WHEREAS, ISUZU BM DOMINGO MOTOR SALES, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ISUZU BM DOMINGO MOTOR SALES, INC.** has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE (ISUZU DMAX SKD-176) (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **ISUZU BM DOMINGO MOTOR SALES, INC.** as the single calculated and responsive quotation;

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No. + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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 **ISUZU BM DOMINGO MOTOR SALES, INC.** for the PREVENTIVE MAINTENANCE SERVICE (ISUZU DMAX SKD-176) (as per attached scope of works) in the amount of **Thirteen Thousand Four Hundred Sixty Four Pesos (P 13,464.00).**

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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director