

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Email : jonalynebit.pcc@gmail.com			
Supplier TOYOTA NUEVA ECIA, INC.		P.O. No 2019-07-0294	
Address Sta. Rosa, Nueva Ecija		Date July 10, 2019	
Email Address		Mode of Procurement	
Telephone No. 0933-455-9666		Direct Contracting	
TIN			
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	Preventive Maintenance Service TOYOTA SIJ-415 Scope: Parts, supply and labor 410,000km check-up TGFS oil oil filter gasket misc. brake cleaner injector cleaner gas flushing timing belt package *** Nothing Follows *** PCC Accounting Unit JUL 18 2019 RECEIVED	1 P24,200.00 P24,200.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-07-0819 N/A 2019-282 Regular Agency - GAA (GSS)		RECEIVED PCC Procurement JUL 19 2019 JUL 17 2019	
Fund		PHP 24,200.00	
(Total Amount in Words) TWENTY-FOUR THOUSAND TWO 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 (1) percent for every day of delay shall be imposed.			
Conforme: <u>MARK ANTONIO MATAC</u> Signature over Printed Name of Supplier		Very Truly yours, ARNEL N. DEL BARRIO Authorized Official BY: <u>[Signature]</u>	
Date <u>07/23/19</u>		PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED AUG 05 2019	
Funds Available: CHERRY PEARL C. RIVERA Accountant (I)		ORS/BURS No. : 02-2019-07-1420 Amount PHP 24,200.00	
Form No: PCC-PROF-02		Revision No: 02	
Effectivity Date: January 1, 2019			



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

NOTICE OF AWARD

JUL 10 2019

CYRUZ QUIZON
TOYOTA NUEVA ECIJA, INC.
Sta. Rosa, Nueva Ecija

Dear Mr./Ms. Quizon,

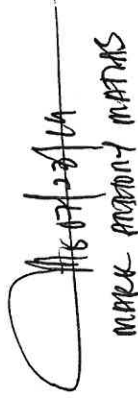
Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE for PCC VEHICLE (SJJ-415)** with a Total Contract Price amounting to **TWENTY-FOUR THOUSAND TWO HUNDRED PESOS ONLY (PHP 24,200.00)** and as per delivery schedule indicated in 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
1	1	lot	Preventive Maintenance Service TOYOTA SJJ-415 Scope: Parts, supply and labor 410,000km check-up TGFS oil oil filter gasket misc. brake cleaner injector cleaner gas flushing timing belt package	PHP 24,200.00	PHP 24,200.00
			TOTAL		PHP 24,200.00

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


MARK ANTHONY MATIAS

2019-282

7-10-19

PAU 294



Department of Agriculture
PHILIPPINE CARABAO CENTER
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Conforme: AK

MARK ANTONY MAPAS

(Bidder/Authorized Representative)

Date: 12/23/19

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Department of Agriculture
PHILIPPINE CARABAO CENTER
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NOTICE TO PROCEED

JUL 10 2019

CYRUZ QUIZON
TOYOTA NUEVA ECIIA, INC.
Sta. Rosa, Nueva Ecija

Dear Mr./Ms. Quizon,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to TOYOTA NUEVA ECIIA, INC. that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE for PCC VEHICLE (SJJ-415)** 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:



CYRUZ QUIZON
TOYOTA NUEVA ECIIA, INC.

Date: 07/23/19



RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (TOYOTA INNOVA SJJ-415)

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 (TOYOTA INNOVA SJJ-415) 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 (TOYOTA INNOVA SJJ-415) 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 410,000km PMS and replacement of timing belt is due for service; and
- Toyota Nueva Ecija, Inc. is the authorized service center in Nueva Ecija with specialization in servicing Toyota brand vehicles;

WHEREAS, the PREVENTIVE MAINTENANCE SERVICE (TOYOTA INNOVA SJJ-415) 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 (TOYOTA INNOVA SJJ-415) (as per attached scope of works)	P 24,200.00

WHEREAS, on 8 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to TOYOTA NUEVA ECIIA, INC.;

WHEREAS, TOYOTA NUEVA ECIIA, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, TOYOTA NUEVA ECIIA, INC. has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE (TOYOTA INNOVA SJJ-415) (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 TOYOTA NUEVA ECIIA, INC. as the single calculated and responsive quotation;

[Handwritten signature]

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 **TOYOTA NUEVA ECIIA, INC.** for the **PREVENTIVE MAINTENANCE SERVICE (TOYOTA INNOVA SJI-415) (as per attached scope of works)** in the amount of **Twenty Four Thousand Two Hundred Pesos (P 24,200.00)**.

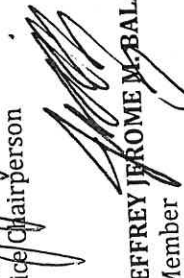
This resolution shall take effect immediately.

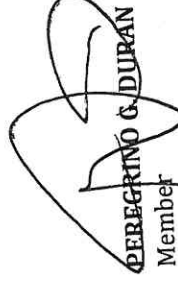
APPROVED this 10th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

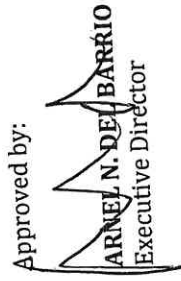

PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director