

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier	B.M. DOMINGO MOTOR SALES, INC.	P.O. No	2019-09-0422
Address	109 Maharlika Highway, Sumacab Este, Cabanatuan City	Date	September 13, 2019
Email Address		Mode of Procurement	Direct Contracting
Telephone No.	(044) 463-8214		
TIN	000-228-270-000		

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.
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Date of Delivery

Delivery Terms: 30 days

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PREVENTIVE MAINTENANCE SERVICE 410,000 km check-up Complete wash Repalce rear brake shoe oil filter fuel filter 1 GMO multi z+ 10W-30 (GAL) Gasket Break Cleaner Belt; A/C CMPR (UCR) Belt; cooling fan Shoe; Kit Brk RR Drum; Brk RR	1	₱30,849.00	₱30,849.00

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PCC Procurement

OCT 01 2019

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PHILIPPINE CARABAO CORP.

BUDGET SECTION

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SEP 26 2019

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SEP 26 2019

BY: _____

(Total Amount in Words)

THIRTY THOUSAND EIGHT HUNDRED FORTY-NINE PESOS ONLY

PHP 30.849.00

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:

Very Truly yours,

Charmaine, Kapuz

Signature over Printed Name of Supplier

OCT 01 2019

Date _____

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



SEP 13 2019

NOTICE OF AWARD

MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALES, INC.
109 Maharlika Highway, Sumacab Este,
Cabanatuan City

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 **THIRTY THOUSAND EIGHT HUNDRED FORTY-NINE PESOS ONLY (PHP 30,849.00)** 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 410,000 km check-up Complete wash Repalce rear brake shoe oil filter fuel filter I GMO multi z+ 10W-30 (GAL) Gasket Break Cleaner Belt; A/C CMPR (UCR) Belt; cooling fan Shoe; Kit Brk RR Drum; Brk RR	PHP 30,849.00	PHP 30,849.00
			TOTAL		PHP 30,849.00

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

2019-400

9-12-19

Page 1 of 2



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

Conforme:

(Bidder/Authorized Representative)

Date: _____



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

NOTICE TO PROCEED

SEP 13 2019

MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALES, INC.,
109 Maharlika Highway, Sumacab Este,
Cabanatuan City

Dear Ms. Santiago,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **B.M. DOMINGO MOTOR SALES, INC.** that work may commence to be completed within the arranged schedule 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:


Charmaine S. Lopez
B.M. DOMINGO MOTOR SALES, INC.
Date: OCT 01 2019

ANNEX



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:

- The vehicle already reached the 410,000km PMS and due for service; and
- 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 30,849.00

WHEREAS, on 22 August 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;

[Handwritten signatures and initials]

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

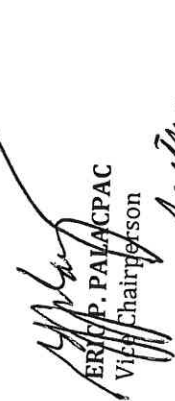
WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **Thirty Thousand Eight Hundred Forty Nine Pesos (P 30,849.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

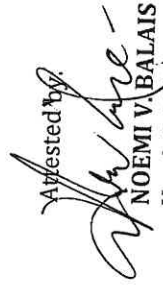

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


NOEL M. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director