

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **FREWAY MOTOR SALES OF CABANATUAN CORP.**
Address Maharlika Highway, Cabanatuan City
Email Address
Telephone No.
TIN 206-150-616-000

P.O. No **2019-11-0603**
Date November 20, 2019
Mode of Procurement
 Direct Contracting

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 for PCC Vehicle (SKY-615) Labor and Materials 140,000 km Service check-up Diesel, change oil, clean all brakes, bolt tightening, grease fitting, tire rotation, check and adjust all belts, replace fluids/gear oil, replace fuel filter, replace air cleaner, check all lights/busted bulbs Parts: Pad set, FR brake Pack rad, cap STI Fulsyn DSL 5W-30 Oil filter Gasket, Eng O/Pan drain plug Brake parts cleaner Fuel filter (small) Air cleaner, element Gear oil GL-5 Gear oil, MTF GL-3 75W-85 Brake fluid DOT-4 Steering fluid Rags	1	₱25,839.73	₱25,839.73
		P.R. No PhilIGEPS BAC Reso Fund			
		2019-09-1155-GAA N/A 2019-588 Regular Agency - GAA (GSS)			

RECEIVED
PCC Procurement
 DEC 18 2019
[Signature]

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 06/20/20
 BY: [Signature] 3-10 PM
 Note: Late Submission

DEC 11 2019

(Total Amount in Words) **TWENTY-FIVE THOUAND EIGHT HUNDRED THIRTY-NINE PESOS & 73/100** **PHP 25,839.73**

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: *[Signature]* Very Truly yours,

Signature over Printed Name of Supplier
 Date: 12/20/19

[Signature]
ARNELM. DELBARRIO
 Authorized Official

Funds Available: **JEFFREY AURENCE E. ANTONI**
 Accountant
CHERRY PEARL C. RIVERA
 Accountant *[Signature]*

ORS/BURS No. 02-2019-12-2841
 Amount PHP 25,839.73



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 22000:2018

NOTICE OF AWARD

NOV 19 2019

MARIBEL B. DE GUIA
 FREEWAY MOTOR SALES OF CABANATUAN CORP.
 Maharlika Highway, Cabanatuan City

Dear Ms. Guia,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE FOR PCC VEHICLE (SKY-615)** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-NINE PESOS & 73/100 (25,839.73)** 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 for PCC Vehicle (SKY-615) Labor and Materials 140,000 km Service check-up Diesel, change oil, clean all brakes, bolt tightening, grease fitting, tire rotation, check and adjust all belts, replace fluids/gear oil, replace fuel filter, replace air cleaner, check all lights/busted bulbs Parts: Pad set, FR brake Pack rad, cap STI Fulsyn DSL 5W-30 Oil filter Gasket, Eng O/Pan drain plug Brake parts cleaner Fuel filter (small) Air cleaner, element Gear oil GL-5 Gear oil, MTF GL-3 75W-85 Brake fluid DOT-4 Steering fluid Rags	PHP 25,839.73	PHP 25,839.73
			TOTAL		PHP 25,839.73



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001



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:



KAREN M. MANDA

(Bidder/Authorized Representative)

Date: 12/20/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 AS 18001

PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

NOV 20 2019

MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Maharlika Highway, Cabanatuan City

Dear Ms. 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 the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE FOR PCC VEHICLE (SKY-615)** 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:

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (SKY-615)

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 (SKY-615)** 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 (SKY-615)** 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 140,000km PMS and due for service; and
- b) 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 (SKY-615)** 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 (SKY-615) (as per attached scope of works)	P 25,839,73

WHEREAS, on 1 October 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 (SKY-615)** (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 **FREEWAY MOTOR SALES OF CABANATUAN CORPORATION** as the single calculated and responsive quotation;

APV

[Signature]

1

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 (SKY-615) [as per attached scope of works] in the amount of **Twenty Four Thousand Two Hundred Twenty Four Pesos & 75/100 (P 24,224.75)**.

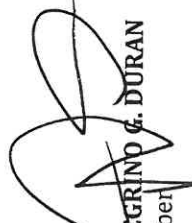
This resolution shall take effect immediately.

APPROVED this 19th day of November, 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