

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **GENESIS AUTO CORP.**

Address Maharilika Highway, Brgy. Sumacab Este, Cabanatuan City, N.E.

Email Address

Telephone No. (044) 940-0575

TIN 008-564-810-000

P.O. No **2020-02-0071**

Date February 17, 2020

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 after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive Maintenance Service of Grand Starex (KON-753) Labor and Materials Perform 30,000 G. Starex TQ CRDI at Preventive Maintenance check-up, perform change engine oil, and engine oil filter, check and clean all filters, top up water and fluid level, body bolt tightening, check all lights, belts, tires, tire pressure and suspension, apply car care kit, open and clean all brakes, replace front brake pads, check and adjust door striker, resurface front rotor disc, perform wheel alignment and balancing, job recommendation next service PMS 35,000 km, check-up or 3 months whichever comes first Parts: 1-L HGMO fully synthetic Filter assy-engine oil HFT engine flush Brake cleaner spray Windscreen wash Pad kit-FR disc brake Filter-air cleaner Filter assy-air Miscellaneous HFT Silicon spray Wheel weights NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-01-0057 GAA N/A 2020-71 Regular Agency - GAA (GSS)	1	₱21,284.03	₱21,284.03

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
DATE 02/19/2020
BY: [Signature] 2:18 PM

PCC Accounting Unit
MAR 05 2020
RECEIVED

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 06 2020
BY: [Signature]

MAR 02 2020

(Total Amount in Words) **TWENTY-ONE THOUSAND TWO HUNDRED EIGHTY-FOUR PESOS & 03/100** PHP 21,284.03

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]
Signature over Printed Name of Supplier

Very Truly yours,

[Signature]
ARNEL N. DEL BARRIO
Authorized Official

0-11-20

Date

Funds Available:

13/6
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

02-2020-03-0373
PHP 21,284.03

Form No: PCC-PRQF-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

February 17, 2020

FLORFINA B. BERNARDO
 GENESIS AUTO CORP.
 Maharlika Highway, Brigy. Sumacab Este,
 Cabanatuan City, Nueva Ecija

Dear Ms. Bernardo,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE OF GRAND STAREX (KON-753)** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND TWO HUNDRED EIGHTY-FOUR PESOS & 03/100 (P 21,284.03)** 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	Preventive Maintenance Service of Grand Starex (KON-753) Labor and Materials Perform 30,000 G. Starex TQ CRDI at Preventive Maintenance check-up, perform change engine oil, and engine oil filter, check and clean all filters, top up water and fluid level, body bolt tightening, check all lights, belts, tires, tire pressure and suspension, apply car care kit, open and clean all brakes, replace front brake pads, check and adjust door striker, resurface front rotor disc, perform wheel alignment and balancing, job recommendation next service PMS 35,000 km, check-up or 3 months whichever comes first Parts: 1-L HGMO fully synthetic Filter assy-engine oil HFT engine flush Brake cleaner spray Windscreen wash	P 21,284.03	P 21,284.03	GSS



"A food-secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

February 17, 2020

FLORFINA B. BERNARDO
GENESIS AUTO CORP.
Maharlika Highway, Brgy. Sumacab Este,
Cabanatuan City, Nueva Ecija

Dear Ms. Bernardo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GENESIS AUTO CORP.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE OF GRAND STAREX (KON-753)** 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.

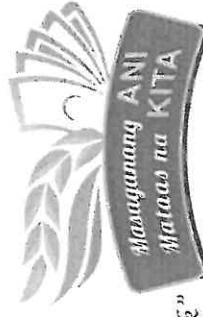
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


FLORFINA B. BERNARDO
GENESIS AUTO CORP.
Date: 2-11-20



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

BAC RESOLUTION NO. 2020-71

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (GRAND STAREX KON-753)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PREVENTIVE MAINTENANCE SERVICE (GRAND STAREX KON-753)** 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 (GRAND STAREX KON-753)** 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 30,000kms PMS which is due for; and
- b) Genesis Auto Corporation is the only service center in Nueva Ecija with specialization in servicing Hyundai brand vehicles;

WHEREAS, the **PREVENTIVE MAINTENANCE SERVICE (GRAND STAREX KON-753)** 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 (HYUNDAI KON-753) (as per attached scope of works)	P 21,284.03

WHEREAS, on 17 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQS) to GENESIS AUTO CORPORATION;

WHEREAS, GENESIS AUTO CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GENESIS AUTO CORPORATION** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE SERVICE (HYUNDAI KON-753)** (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 **GENESIS AUTO CORPORATION** as the single calculated and responsive quotation;

M. N.

E. M. A.



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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 **GENESIS AUTO CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (HYUNDAI KON-753)** (as per attached scope of works) in the amount of **Twenty One Thousand Two Hundred Eighty Four Pesos & 03/100 (P 21,284.03)**.

This resolution shall take effect immediately.

APPROVED this 17th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson



PEREGRINO G. DURAN
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


LERWA C. OCAMPO
Member

Attested by:

NOEMIV. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL M. DEL BARRIO
Executive Director