

2020-02-0084

Address 109 Maharlika Highway, Sumacab Este, Cabanatuan City
Email Address
Telephone No.
TIN 000-229-279-000

Date February 20, 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.
Date of Delivery

Delivery Terms: 30 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Preventive Maintenance Service for Isuzu D-MAX (SKD-176) Labor & Materials Perform 430,000 km check up Sublet Misc. Parts: Complete wash (all models) Element; oil filter [TF*, UC*] Gasket; Drain plug [TBR] IGMO Multi Z+ 10W-30 (GAL) - LUZ [LUBES] ISUZU Brake cleaner (500 ml/can) *** Nothing Follows *** PCC Accounting Unit MAR 05 2020 RECEIVED	1	₱7,221.00	₱7,221.00

PCC PROPERTY SECTION
APR 20 2020
RECEIVED BY: [Signature]

PCC Accounting Unit
MAR 05 2020
RECEIVED

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
2020-83
Regular Agency - GAA (GSS)

(Total Amount in Words) SEVEN THOUSAND TWO HUNDRED TWENTY-ONE PESOS ONLY PHP 7,221.00

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,

[Signature]
Signature over Printed Name of Supplier
Date 8-11-2020

PHILIPPINE CARABAG CENTER
Office of The AUDITOR
RECEIVED
DATE 5-19-2020
ARNEU N. DEL BARRIO
Authorized Official
STATE OF EMERGENCY
TO COVID 19

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount
02-2020-03-0369
PHP 7,221.00

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

FEB 20 2020

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 **PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX (SKD-176)** with a Total Contract Price amounting to **SEVEN THOUSAND TWO HUNDRED TWENTY-ONE PESOS ONLY (P 7,221.00)** 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	Preventive Maintenance Service for Isuzu D-MAX (SKD-176) Labor & Materials Perform 430,000 km check up Sublet Misc. Parts: Complete wash (all models) Element; oil filter [TF*, UC*] Gasket; Drain plug [TBR] IGMO Multi Z+ 10W-30 (GAL) - LUZ [LUBES] ISUZU Brake cleaner (500 ml/can)	P 7,221.00	P 7,221.00	GSS
TOTAL					P 7,221.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,

ARNEL N. DE V. BARRIO
 Executive Director




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



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



Conforme: 
(Bidder/Authorized Representative)
Date: 6/11/2020

✓



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NOTICE TO PROCEED

FEB 20 2020

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 FOR ISUZU D-MAX (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 SALES, INC.
Date: 3-11-2020



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Department of Agriculture
PHILIPPINE CALABAO CENTER
CERTIFIED ISO 9001:2015 / CHSAS 18001

BAC RESOLUTION NO. 2020-83

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

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 (ISUZU D-MAX 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 D-MAX 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 430,000kms PMS which is due for service and installation of HitchPro; and
- b) B.M. DOMINGO MOTOR SALES, INC. is the only service center in Nueva Ecija with specialization in servicing Isuzu brand vehicles;

WHEREAS, the **PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX 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 D-MAX SKD-176) (as per attached scope of works)	P 7,221.00

WHEREAS, on 13 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to B.M. DOMINGO MOTOR SALES, INC.;

WHEREAS, B.M. 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, **B.M. DOMINGO MOTOR SALES, INC.** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX 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 **B.M. DOMINGO MOTOR SALES, INC.** as the single calculated and responsive quotation;

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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 **B.M. DOMINGO MOTOR SALES, INC.** for the PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-176) (as per attached scope of works) in the amount of **Seven Thousand Two Hundred Twenty One Pesos (P 7,221.00)**.

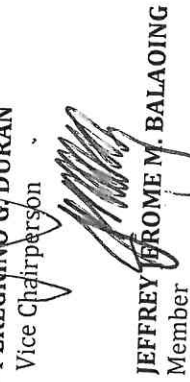
This resolution shall take effect immediately.

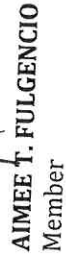
APPROVED this 20th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

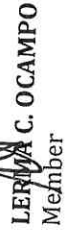
BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson

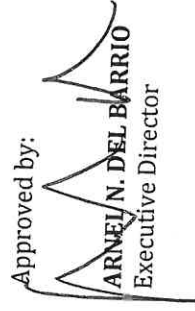

JEFFREY BROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BNLAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director