

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **FREWAY MOTOR SALES OF CABANATUAN CORP.**

Address Maharlika Highway, Cabanatuan City

Email Address

Telephone No. 463-5105

TIN 206-150-616-000

P.O. No **2020-02-0100**

Date February 26, 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 upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Maintenance Service for Mitsubishi L200 FB Van (SKY-615) Labor & Materials: Replace BCD M/T 4x2 Parts: Cover Assy, clutch Disc clutch Bearing, flywheel drive pinion Bearing, clutch release Gear oil, MTF GL-3 75W-85 Miscellaneous *** Nothing Follows *** BY <i>J. Manuel</i>	1	₱24,910.13	₱24,910.13
		 PCC Accounting Unit MAR 12 2020 3:43 RECEIVED			
		NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
P.R. No	PhilGEPS	2020-01-0057 GAA			
BAC Reso	Fund	N/A			
		2020-96			
		Regular Agency - GAA (GSS)			
(Total Amount in Words)					PHP 24,910.13

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,

Date

JUN 08 2020

[Signature]
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

[Signature]
JEFFREY LAURENCE E. ANTONIANT
Accountant II
CHERRY PEARL C. RIVERA
Accountant

3/13

ORS/BURS No.
Amount

02-2020-03-0443
PHP 24,910.13

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015 & ISO 18001:2015

NOTICE OF AWARD

FEB 24 2020

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

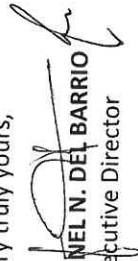
Dear Ms. Guia,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND MAINTENANCE SERVICE FOR MITSUBISHI L200 FB VAN (SKY-615)** with a Total Contract Price amounting to **TWENTY-FOUR THOUSAND NINE HUNDRED TEN PESOS & 13/100 (P 24,910.13)** 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	Repair and Maintenance Service for Mitsubishi L200 FB Van (SKY-615) Labor & Materials: Replace BCD M/T 4x2 Parts: Cover Assy, clutch Disc clutch Bearing, flywheel drive pinion Bearing, clutch release Gear oil, MTF GL-3 75W-85 Miscellaneous	P 24,910.13	P 24,910.13	GSS
			TOTAL		P 24,910.13	

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: 
 (Bidder/Authorized Representative)

Date: JUN 08 2020



7070-96
 2-76-76

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

NOTICE TO PROCEED

FEB 26 2020

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 **REPAIR AND MAINTENANCE SERVICE FOR MITSUBISHI L200 FB VAN (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.

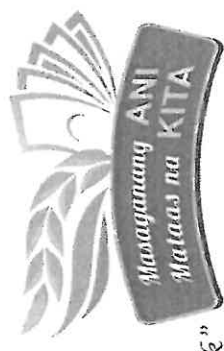
Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Date: JUN 08 2020





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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 SKY-615)

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 **REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 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 **REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 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 has a clutch problem; and
- b) Freeway Motor Sales Of Cabanatuan Corporation is the only service center in Nueva Ecija with specialization in servicing Mitsubishi brand vehicles;

WHEREAS, the **REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 SKY-615)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 SKY-615) (as per attached scope of works)	P 24,910.13

WHEREAS, on 19 February 2020, 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 **REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 SKY-615)** (as per attached scope of works);

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[Handwritten signatures]

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;

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 **REPAIR AND MAINTENANCE SERVICE (MITSUBISHI L200 SKY-G15)** [as per attached scope of works] in the amount of **Twenty Four Thousand Nine Hundred Ten Pesos & 13/100 (P 24,910.13)**.

This resolution shall take effect immediately.

APPROVED this 24th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

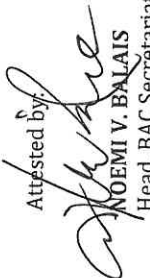

PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director