

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **GENESIS AUTO CORP.**
 Address: Maharlika Highway, Sumacab Este, Cabanatuan City, Nueva Ecija
 Email Address:
 Telephone No. (044) 940-0575 / 940-3345
 TIN: 221-729-611-000

P.O. No: **2020-07-0297**
 Date: July 9, 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 Peol Science City of Muñoz, N.E.

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Sto-k No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PREVENTIVE MAINTENANCE SERVICE FOR STAREX VAN</p> <p>HYUNDA KO-N753 40,000 KM Check up Fully syn engine oil Oil filter Fuel filter Automatic transmission fluid Different oil Brake cleaner Drain plug w/ washer Backakleen Radiator coolant Brake fluid P/steering fluid Silicon spray Miscellaneous Engine Detailing</p> <p align="center">*** Nothing follows ***</p>	1	PHP 20,416.70	PHP 20,416.70

PCC Accounting Unit
 JUL 7 9 2020
 B. P. C. J. Y. E. D.

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 BY: [Signature] DATE: 08/13/2020
 Note: Late Submission

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-03-0462 GAA

P.R. No: N/A
 PHILGEPs: N/A
 BAC Reso: 2020-213
 Fund Cluster: Regular Agency - GAA (GSS)

(Total Amount in Words) **TWENTY THOUSAND FOUR HUNDRED SIXTEEN PESOS & 70/100** PHP 20,416.70

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.

Conforms: _____ Very Truly yours,

Signature over Printed Name of Supplier: ARNEL N. DEL BARRIO
 Date: 8-3-20
 Authorized Official

Funds Available:



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL PROVINCE, MOUNT RIZAL

Conforme:

(Bidder/Authorized Representative)

Date: 8 - 20

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MAGSAYSAY ANI
MAGSAYSAY NA KITA



NOTICE TO PROCEED

MS. FLORFINA B. BERNARDO
GENESIS AUTO CORP.

Maharlika Highway, Brgy. Sumacab Estate,
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 FOR STAREX VAN HYUNDA KO-N753** 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: *11-18-20*



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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 40,000kms 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 20,416.70

WHEREAS, on 20 April 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;

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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 (HYUNDAL KON-753) (as per attached scope of works) in the amount of Twenty Thousand Four Hundred Sixteen Pesos & 70/100 (P 20,416.70).


This resolution shall take effect immediately.

APPROVED this 9th day of July, 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 H. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAJIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director