

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **P.O. No** **2020-07-0229**
Address **Date** **July 3, 2020**
Email Address **Mode of Procurement**
 Maharilika Highway, Cabanatuan City Direct Contracting
Telephone No. 0917-508-9655
TIN 206-0150-616-000

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 **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI L200 FB FREEZER VAN (SLG-626) 20,000 km Service check-up (diesel), change oil, bolt tightening, grease fittings, tire rotation, check and adjust all belts, check all fluids level, replace air cleaner, replace fuel filter, check all lights/busted bulbs Parts & Materials: Mineral DSL 15-W40CI-4 24LI-BX Filter, oil (12) Pack rad, cap sti Gasket, Wng O/Pan drain plug Air cleaner, filter (8) Fuel filter *** Nothing follows ***	1	₱10,549.69	₱10,549.69

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

P.R. No 2020-04-0462 GAA
 PhilGEPS N/A
 BAC Reso 2020-215
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **TEN THOUSAND FIVE HUNDRED FORTY-NINE PESOS & 69/100**

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,

MICHELLE FRANCIS
 Signature over Printed Name of Supplier

ARNEL NADEL BARRIO
 Authorized Official

7/22/2020
 Date

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant *Jen*

ORS/BURS No. 02-2020-07-1110
 Amount PHP 10,549.69

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

RECEIVED
 JUN 29 2020
 PROCUREMENT SECTION

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 7/22/2020
 DATE



NOTICE OF AWARD

JUL 03 2020

MARIBEL B. DE GUIA
 FREEWAY MOTOR SALES OF CABANATUAN CORP.
 Maharilika 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 MITSUBISHI L200 FB FREEZER VAN (SLG-626)** with a Total Contract Price amounting to **TEN THOUSAND FIVE HUNDRED FORTY-NINE PESOS & 69/100 (P 10,549.69)** 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 MITSUBISHI L200 FB FREEZER VAN (SLG-626) 20,000 km Service check-up diesel, change oil, bolt tightening, grease fittings, tire rotation, check and adjust all belts, check all fluids level, replace air cleaner, replace fuel filter, check all lights/busted bulbs Parts & Materials: Mineral DSL 15-W40CI-4 24LI-BX Filter, oil (12) Pack rad, cap sti Gasket, Wng O/Pan drain plug Air cleaner, filter (8) Fuel filter TOTAL	P 10,549.69	P 10,549.69	GSS
					P 10,549.69	

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



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAMP PANGRABAN, 1190 NAGPARTI, DAVAO DEL SUR



Conforme:

MICHEL FRANCISCA

(Bidder/Authorized Representative)

Date: *9/27/20*

✓



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

NOTICE TO PROCEED

JUL 03 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 **PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI L200 FB FREEZER VAN (SLG-626)** 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 M. DEL BARRIO
Executive Director

Acknowledged:


N.A

MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Date: 9/22/20



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626)

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 (MITSUBISHI L200 FB FREEZER VAN SLG-626)** 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 (MITSUBISHI L200 FB FREEZER VAN SLG-626)** 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 is already overdue for 20,000 PMS; 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 **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626)** 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 (MITSUBISHI L200 FB FREEZER VAN SLG-626) (as per attached scope of works)	P 10,549.69

WHEREAS, on 20 April 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 PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) (as per attached scope of works);

[Signature]
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WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **FREWAY 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 **FREWAY MOTOR SALES OF CABANATUAN CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SLG-626) (as per attached scope of works)** in the amount of **Ten Thousand Five Hundred Forty Nine Pesos & 69/100 (P 10,549.69)**.

This resolution shall take effect immediately.

APPROVED this 3rd 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. DUKAN
Vice Chairperson



ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. HALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BAJAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director