

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**      **GENESIS AUTO CORP.**      **P.O. No**      **2020-09-0319**

**Address**      Maharlika Highway, Sumacab Este, Cabanatuan City, Nueva Ecija      **Date**      September 2, 2020

**Email Address**      \_\_\_\_\_      **Mode of Procurement**      Direct Contracting

**Telephone No.**      (044) 940-0575 / 940-3348

**TIN**      221-729-611-000      \_\_\_\_\_      PAGE 1 OF 2

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	<b>Repair of Hyundai Starex Van (KO-N753)</b> <i>Breakdown:</i> Replace Oil Cooler Transmission, Condenser Assy, Reinstall horn and change Freon Oil cooler transmission Condenser Assy Electrical tape Wire Labor Replace oil cooler transmission Replace condenser assy Reinstall horn Materials Freon gas Miscellaneous	1	₱42,659.83	₱42,659.83

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**

BY: \_\_\_\_\_  
DATE: 09/02/20  
Time: Late Submission

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

P.R. No      202008-0830 GAA  
PhilGEPS      N/A  
BAC Reso      2020-304  
Fund Cluster      Regular Agency - GAA (GSS)

(Total Amount in Words)

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 over Printed Name of Supplier

OCT 05 2020

Date

  
ARNEL N. DEL BARRIO  
Authorized Official

Funds Available:

**CHERRY PEARLS RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
Accountant

ORS/BURS No.  
Amount

02-2020-10-1472  
₱121,197.99

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

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PHILIPPINE CARABAO CENTER**

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

**Supplier** GENESIS AUTO CORP. P.O. No **2020-09-0319**

**Address** Maharlika Highway, Sumacab Este, Cabanatuan City, Nueva Ecija Date September 2, 2020

**Email Address** Mode of Procurement

**Telephone No.** (044) 940-0575 / 940-3348 Direct Contracting

**TIN** 221-729-611-000 PAGE 2 OF 2

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**Date of Delivery** **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1	<p><b>Parts to Replace</b></p> <p>Core Support</p> <p>Reinforcement Assy bumper center</p> <p>FRT Bumper Absorber</p> <p>FRT Bumper Cover Upper</p> <p>Radiator Grille</p> <p><b>Labor</b></p> <p>Dismantle all necessary parts to giveaway the repair</p> <p>R/R Core support, reinforcement assy bumper center,</p> <p>FRT Bumper Absorber</p> <p>FRT Bumper Upper, Radiator Grille</p> <p>Painting</p> <p>Repair, Repaint, Simonized</p> <p>FRT Bumper Upper</p> <p>Shop Materials</p> <p align="center">** Nothing follows **</p>	1	₱ 78,478.16	₱ 78,478.16

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**

DATE: 10/14/2020  
BY: [Signature]  
Note: Late Submission

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

P.R. No 202008-0830 GAA  
PhilGEPS N/A  
BAC Reso 2020-304  
Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED THIRTY-SEVEN** **PHP 121,137.99**

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] **Very Truly yours,** [Signature] **ARNEL N. DEL BARRIO**  
Authorized Official

**Signature over Printed Name of Supplier**  
OCT 05 2020 [Signature] **Cherry Pearl C. Rivera**  
Date

**Funds Available:** CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant

**ORS/BURS No.** 02-2020-16-1472  
**Amount** PHP 121,137.99

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

SEP 01 2020

**MS. FLORFINA B. BERNARDO**

GENESIS AUTO CORP.

Maharlika Highway, Brgy. Sumacab Este,  
 Cabanatuan City, Nueva Ecija

Dear **Ms. Bernardo,**

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE FOR STAREX VAN HYUNDA KO-N753** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED THIRTY-SEVEN PESOS &99/100 (P 121,137.99)** 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	<b>Repair of Hyundai Starex Van (KO-N753)</b> <i>Breakdown:</i> Replace Oil Cooler Transmission, Condenser Assy, Reinstall horn and change Freon Oil cooler transmission Condenser Assy Electrical tape Wire <b>Labor</b> Replace oil cooler transmission Replace condenser assy Reinstall horn <b>Materials</b> Freon gas Miscellaneous	P 42,659.83	P 42,659.83	GSS



*“A food-secure Philippines with prosperous farmers and fisherfolk”*





**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 incurred damage while in transit; 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 121,137.99 <i>PH</i>

**WHEREAS**, on 11 August 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. G. [Signature]*

*[Signature]*

*[Signature]*



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

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 **One Hundred Twenty One Thousand and One Hundred Thirty Seven Pesos & 99/100 (P 121,137.99)**.


This resolution shall take effect immediately.

**APPROVED** this 1st day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

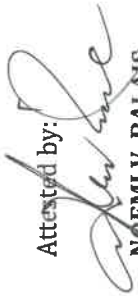
  
**PEREGRINO G. DURAN**  
Vice Chairperson


  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME W. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. BARRIO**  
Executive Director