

**PURCHASE ORDER
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 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	Repair of Hyundai Starex Van (KO-N753) <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
 DATE: 10/05/20
 BY: [Signature]
 Note: Late Submission

PCC Accounting Unit
OCT 05 2020
R E C E I V E D


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**

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

ORS/BURS No. 02-2020-10-1474
Amount ₱121,137.99

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

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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	<p>Parts to Replace Core Support Reinforcement Assy bumper center FRT Bumper Absorber FRT Bumper Cover Upper Radiator Grille Labor</p> <p>Dismantle all necessary parts to giveaway the repair R/R Core support, reinforcement assy bumper center, FRT Bumper Absorber FRT Bumper Upper, Radiator Grille Painting Repair, Repaint, Simonized FRT Bumper Upper Shop Materials</p> <p align="center">** Nothing follows **</p>	1	₱ 78,418.16	₱ 78,418.16

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: OCT 05 2020
BY: [Signature]
Note: Late Submission

PCC Accounting Unit
OCT 05 2020
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 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: Very Truly yours,

[Signature]

Signature over Printed Name of Supplier

OCT 05 2020

Date

[Signature]
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

OR 2020-10-1172
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 **PREVENTICE 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 & 89/100 (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	Repair of Hyundai Starex Van (KO-N753) <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	P 42,659.83	P 42,659.83	GSS



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



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ORGANIC | ISO 14001 | OHSAS 18001

			78,478.16	78,478.16
Parts to Replace				
Core Support				
Reinforcement Assy bumper center				
FRT Bumper Absorber				
FRT Bumper Cover Upper				
Radiator Grille				
Labor				
Dismantle all necessary parts to giveaway the repair				
R/R Core support, reinforcement assy bumper center,				
FRT Bumper Absorber				
FRT Bumper Upper, Radiator Grille				
Painting				
Repair, Repaint, Simonized				
FRT Bumper Upper				
Shop Materials				
TOTAL				P 121,137.99

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: OCT 05 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 16001

NOTICE TO PROCEED

SEP 02 2020

MS. FLORFINA B. BERNARDO
GENESIS AUTO CORP.

Maharlika Highway, Brgy. Sumacab Este,
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 **REPAIR OF HYUNDAI STAREX VAN (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: OCT 05 2020



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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 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 121,137.00

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 qualified and responsive quotation;

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M. [Signature] A [Signature] [Signature]

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

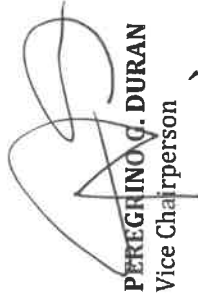
WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 (HYUNDAI KON-753) (as per attached scope of works) in the amount of Forty Two Thousand Six Hundred Fifty Pesos & 83/100 (P 42,659.83).


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 PROMETE M. BALAOING
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:
ARNEL N. DEL BARRIO
Executive Director