

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier
Address: **GENESIS AUTO CORP.**
Maharlika Highway, Sumacab Este, Cabanatuan City, Nueva Ecija
Email Address
Telephone No. (044) 940-0575 / 940-3348
TIN 221-729-611-000

P.O. No 2020-09-0324
Date September 14, 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.

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PREVENTIVE MAINTENANCE SERVICE FOR STAREX VAN (SKW-912) Labor and Materials Primary clutch Secondary clutch Clutch disc Clutch cover Release Brg Gear selector oil seal Door lock actuator Reservoir cap Miscellaneous ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-07-0715 GAA PhilGEPS N/A BAC Reso 2020-310 Fund Cluster Regular Agency - GAA (GSS)	1	₱47,837.11	₱47,837.11

PCC Accounting Unit
OCT 05 2020 3:26
R E C E I V E D

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 10/14/20

(Total Amount in Words) **FORTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SEVEN PESOS & 11/100** ₱47,837.11

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:

Mary Jane Manuel
Signature over Printed Name of Supplier

10/14/20

Date

Very Truly yours,

Arnel N. Del Barrio
ARNEL N. DELBARRIO
Authorized Official

Funds Available:

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

ORS/BURS No.
Amount

10-2020-b4-1469
PHP 47,837.11

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

SEP 11 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 (SKW-912)** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SEVEN PESOS & 11/100** (P 47,837.11) 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 STAREX VAN (SKW-912) Labor and Materials Primary clutch Secondary clutch Clutch disc Clutch cover Release Brg Gear selector oil seal Door lock actuator Reservior cap Miscellaneous	P 47,837.11	P 47,837.11	GSS
			TOTAL		P 47,837.11	

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



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001 (2004 & 1991)



Conforme: Maryland Manuel
(Bidder/Authorized Representative)
Date: 12/2/12



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NOTICE TO PROCEED

SEP 14 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 **PREVENTIVE MAINTENANCE SERVICE FOR STAREX VAN (SKW-912)** 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: 12/9/20



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (STAREX SKW-912)

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 (STAREX SKW-912)** 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 (STAREX SKW-912)** 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 due for service and has a problem in clutch and overheating; 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 (STAREX SKW-912)** 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 (STAREX SKW-912) (as per attached scope of works)	P 47,837.11

WHEREAS, on 9 September 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 (STAREX SKW-912);

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. [Signature]
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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;

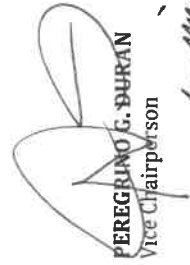
WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 (STAREX-SKW-912) in the amount of Forty Seven Thousand Eight Hundred Thirty Seven Pesos & 11/100 (P 47,837.11).

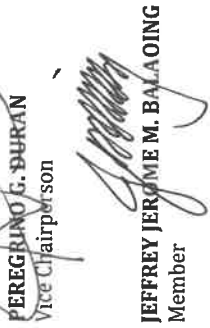
This resolution shall take effect immediately.

APPROVED this 11th 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


ERME P. PALACPAC
Chairperson

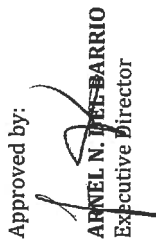

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LFRM C. OCAMPO
Member

Attested by:

NOEMI V. BANALIS
Head, BAC Secretariat

Approved by:

ARNEL N. PEFBARRIO
Executive Director