

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** **B.M. DOMINGO MOTOR SALES, INC.**  
**Address** 109 Maharlika Highway, Sumacab Este, Cabanatuan City  
**Email Address** cabanatuan@bmdmotors.com  
**Telephone No.** (044) 463-8214 / 463-8215 / 463-1799  
**TIN**

**P.O. No** **2020-09-0336**  
**Date** September 22, 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	<p><b>PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX SKD-176</b></p> <p>Perform 445,000km checkup, change engine oil and oil filter, clean and inspect all brakes, check all fluid level, check all drive belt condition/tension, check body bolt tightening</p> <p>Complete wash (All Models)</p> <p>Check clutch system</p> <p>Check aircon system condition - check aircon blower sometime not working</p> <p>Check steering fluid leak</p> <p>Check cross joint condition -damage</p> <p>Sublt misc.</p> <p>Total labor</p> <p>Element; oil filter [TF* , UC*]</p> <p>IGMO Multi Z+ 10W-30 (GAL) - LUZ [Lubes]</p> <p>Gasket; Drain plug [TBR]</p> <p>ISUZU Brake cleaner (500ml/can)</p> <p>Total Parts</p> <p align="center">** Nothing follows **</p>	1	₱7,610.00	₱7,610.00

**PCC Accounting Unit**  
 OCT 05 2020  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The Director  
**RECEIVED**  
 DATE: 10/14/2020

*Agued*

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2020-07-0715 GAA  
 N/A  
 2020-330  
 Regular Agency - GAA (GSS)

(Total Amount in Words) **SEVEN THOUSAND SIX HUNDRED TEN PESOS ONLY** **PHP 7,610.00**

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:** *Emmanuel M. Riven* Very Truly yours,  
 Signature over Printed Name of Supplier **ARNEL N. DEL BARRIO**  
 10/04/2020 Date **Authorized Official**

**Funds Available:**  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
*10/06/2020* Accountant  
**ORS/BURS No.** 02-2020-10-1474  
**Amount** PHP 7,610.00



Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED: ISO 9001:2015 & 4001:2004

### NOTICE OF AWARD

SEP 22 2020

**MARY GRACE M. SANTIAGO**

B.M. DOMINGO MOTOR SALES, INC. ✓  
109 Maharlika Highway, Sumacab Este,  
Cabanatuan City

Dear Ms. Santiago,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX SKD-176** with a Total Contract Price amounting to **SEVEN THOUSAND SIX HUNDRED TEN PESOS ONLY (P 7,610.00)** 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>PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX SKD-176</b> Perform 445,000km checkup, change engine oil and oil filter, clean and inspect all brakes, check all fluid level, check all drive belt condition/tension, check body bolt tightening Complete wash (All Models) Check clutch system Check aircon system condition - check aircon blower sometime not working Check steering fluid leak Check cross joint condition -damage Sublt misc. Total labor Element; oil filter [TF* , UC*] IGMO Multi Z+ 10W-30 (GAL) - LUZ [Lubes] Gasket; Drain plug [TBR] ISUZU Brake cleaner (500ml/can) Total Parts	P 7,610.00	P 7,610.00	GSS
<b>TOTAL</b>					<b>P 7,610.00</b>	

for ✓


7070-7770

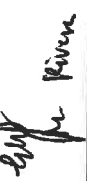
9-78-70  
pot 336



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 18001

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:   
Emmanuel M. Rivera  
(Bidder/Authorized Representative)  
Date: 10/09/2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: (ISO 9001) | (ISO 14001) | (CHECKS 16001)

**NOTICE TO PROCEED**

SEP 22 2020

**MARY GRACE M. SANTIAGO**  
B.M. DOMINGO MOTOR SALES, INC.  
109 Maharlika Highway, Sumacab Este,  
Cabanatuan City

Dear **Ms. Santiago**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **B.M. DOMINGO MOTOR SALES, INC.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX SKD-176** 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:

 10/04/2020  
**MARY GRACE M. SANTIAGO**  
B.M. DOMINGO MOTOR SALES, INC.  
Date: \_\_\_\_\_



**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-176)**

**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 (ISUZU D-MAX SKD-176)** 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 (ISUZU D-MAX SKD-176)** 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 447,000kms PMS which is due for service; and
- b) B.M. DOMINGO MOTOR SALES, INC. is the only service center in Nueva Ecija with specialization in servicing Isuzu brand vehicles;

**WHEREAS**, the **PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-176)** 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 (ISUZU D-MAX SKD-176) (as per attached scope of works)	P 7,610.00

**WHEREAS**, on 14 July 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to B.M. DOMINGO MOTOR SALES, INC.;

**WHEREAS**, B.M. DOMINGO MOTOR SALES, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **B.M. DOMINGO MOTOR SALES, INC.** has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-176) (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 **B.M. DOMINGO MOTOR SALES, INC.** as the single calculated and responsive quotation;

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

*M. Domingo*



**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 **B.M. DOMINGO MOTOR SALES, INC.** for the **PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-176)** (as per attached scope of works) in the amount of **Seven Thousand Six Hundred Ten Pesos (P 7,610.00)**.

This resolution shall take effect immediately.

**APPROVED** this 28<sup>th</sup> day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**ERIC P. PALACPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMA C. CAMPO**  
Member

Attested by:

**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director