

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [jonalynorbit.pcc@gmail.com](mailto:jonalynorbit.pcc@gmail.com)

**Supplier** FREeway MOTOR SALES OF CABANATUAN CORP. P.O. No **2020-10-0383**  
**Address** Maharlika Highway, Cabanatuan City Date September 18, 2020  
**Email Address** [freewaycab2007@yahoo.com](mailto:freewaycab2007@yahoo.com) **Mode of Procurement**  
**Telephone No.** (044) 463-1391 / 463-5105 / 463-8390 Direct Contracting  
**TIN** 206-150-616-000

Gentlemen:

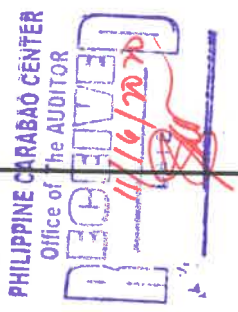
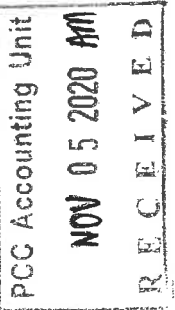
Please furnish this Office the following articles subject to the terms and conditions contained therein:

**Place of Delivery** PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

**Date of Delivery** **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 MITSUBISHI L200 FB VAN (SKY-605) Labor and Materials 390,000k km service check-up Diesel, change oil, clean all brakes, bolt tightening, grease fittings, tire rotationm check and adjust all belts, check all fluids level, check all lights/busted bulbs, clean air cleaner Mineral DSL 15W-40CI-4 24LI/BX Oil filter Pack Rad, CAP STI Gasket, Eng O/Pan drain plug Brake parts cleaner Gasket, Eng oil filler Cap Bulb RR end Belt, A/C Miscellaneous	1	₱7,060.50	₱7,060.50

**\*\* 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 2020-370

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **SEVEN THOUSAND SIXTY PESOS & 50/100** **PHP 7,060.50**

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:**

*Cherry Pearl C. Rivera*  
 Signature over Printed Name of Supplier

*11/1/20*  
 Date

Very Truly yours,

*Clarón N. Mingala*  
 CLARÓN N. MINGALA  
 Authorized Official

**Funds Available:**

*Cherry Pearl C. Rivera*  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORS/BURS No. Amount  
 07-2020 - 11 - 1645  
 PHP 7,060.50

PHILIPPINE CARABAO CENTER  
 Effectivity Date: January 2020

Form No: PCC-PRQF-02

Revision No: 02

PHILIPPINE CARABAO CENTER





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE OF AWARD**

SEP 1 8 2020

**MARIBEL B. DE GUIA**  
 FREEWAY MOTOR SALES OF CABANATUAN CORP.  
 Maharlika 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 VAN (SKY-605)** with a Total Contract Price amounting to **SEVEN THOUSAND SIXTY PESOS & 50/100 (P 7,060.50)** 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 MITSUBISHI L200 FB VAN (SKY-605)</b> Labor and Materials 390,000k km service check-up Diesel, change oil, clean all brakes, bolt tightening, grease fittings, tire rotation check and adjust all belts, check all fluids level, check all lights/busted bulbs, clean air cleaner Mineral DSL 15W-40CI-4 24LI/BX Oil filter Pack Rad, CAP STI Gasket, Eng O/Pan drain plug Brake parts cleaner Gasket, Eng oil filler Cap Bulb RR end Belt, A/C Miscellaneous	P 7,060.50	P 7,060.50	GSS
			<b>TOTAL</b>		<b>P 7,060.50</b>	

In view thereof, kindly signify your conformer by affixing your signature on the space provided below.

Very truly yours,

**CLARD N. MINGALA**  
 Executive Director



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

Conforme:   
(Bidder/Authorized Representative)  
Date: 6/1/20



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## NOTICE TO PROCEED

SEP 18 2020

**MARIBEL B. DE GUIA**  
FREEWAY MOTOR SALES OF CABANATUAN CORP.  
Maharlika Highway, Cabanatuan City

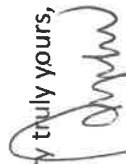
Dear Ms. Guia,

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 VAN (SKY-605)** 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,

  
**CLARO N. MINGALA**  
Executive Director

Acknowledged:

  
**MARIBEL B. DE GUIA**  
FREEWAY MOTOR SALES OF CABANATUAN CORP.  
Date: 



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | OHSAAS 18001

BAC RESOLUTION NO. 2020-370

**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI L200 FB FREEZER VAN SKY-605)**

**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-605)** 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 605)** 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 390,000 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 SKY-605)** 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 SKY-605) (as per attached scope of works)	P 7,060.50

**WHEREAS**, on 16 July 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 SKY-605) (as per attached scope of works);

  
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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 SKY-605) (as per attached scope of works)** in the amount of **Seven Thousand Sixty Pesos & 50/100 (P 7,060.50)**.

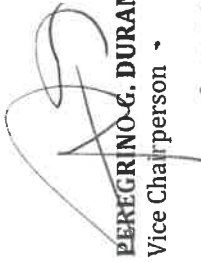
This resolution shall take effect immediately.

**APPROVED** this 18th day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ER P. PALACAPAC  
Chairperson

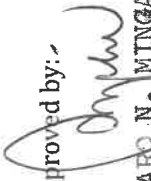
  
PREGRINO-G. DURAN  
Vice Chairperson

  
JEFFREY FEROME M. BALAOING  
Member

AIMEE T. FULGENCIO  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:-  
  
CLARO N. MINGALA  
Executive Director