

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **FREEMOTOR SALES OF CABANATUAN CORP.** P.O. No **2020-11-0482**

Address Maharlika Highway, Cabanatuan City, Nueva Ecija Date November 18, 2020

Email Address 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	400,000 KM PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI SKY-60S Labor Replace Timing Belt Replace BCD M/T 4x2 Parts Oil seal, crankshaft, FR Oil seal, balancer shaft, FR LH Oil seal, balancer shaft, FR RH Oil seal, camshaft Belt, P/S Bealt, A/C (VSP-Mz690290) Tensioner Balancer Belt Tensioner Alternator Pulley, timing belt Coolant 1 LTR (24) Brake Parts cleaner Pack Rad, cap STI Gear oil, MTF GL-3 75W-85 Cover assy. clutch Disc clutch Bearing, clutch release Bearing, Flywheel drive pinion Belt, Valve timing Materials Silicon gasket Silicon oil	1 P54,432.91 P54,432.91
PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED DEC 01 2020 BY: _____			
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 202-10-1189 GAA N/A 2020-491		PCC Accounting Unit RECEIVED DEC 01 2020 AM	
P.R. No PhilGEPS BAC Reso Fund Cluster		Regular Agency - GAA (GSS)	
(Total Amount in Words)		FIFTY-FOUR THOUSAND FOUR HUNDRED THIRTY-TWO PESOS & 91/100	
		PHP 54,432.91	

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:

Anora
 Signature over Printed Name of Supplier

11/22/21
 Date

Very Truly yours,

Claro N. Mingala
CLARO N. MINGALA
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE 11/26/2021
 BY: *[Signature]*

Funds Available:

[Signature] 12/1
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant Gen

ORS/BURS No.
 Amount

02-2020-11-1844
 PHP 54,432.91

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

NOV 18 2020

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

Dear Ms. De Guia,

Please be informed that based on the result of our evaluation of your offer to undertake the **400,000 KM PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI SKY-605** with a Total Contract Price amounting to **FIFTY-FOUR THOUSAND FOUR HUNDRED THIRTY-TWO PESOS & 91/100ONLY (P 54,432.91)** 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	400,000 KM PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI SKY-605 Labor Replace Timing Belt Replace BCD M/T 4x2 Parts Oil seal, crankshaft, FR Oil seal, balancer shaft, FR LH Oil seal, balancer shaft, FR RH. Oil seal, camshaft Belt, P/S Bealt, A/C (VSP-Mz690290) Tensioner Balancer Belt Tensioner Alternator Pulley, timing belt Coolant 1 LTR (24) Brake Parts cleaner Pack Rad, cap STI Gear oil, MTF GL-3 75W-85 Cover assy, clutch Disc clutch Bearing, clutch release Bearing, Flywheel drive pinion Belt, Valve timing	P 54,432.91	P 54,432.91	GSS



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

	Materials			
	Silicon gasket			
	Silicon oil			
	TOTAL			P 54,432.91

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

Very truly yours,

CLARO N. MINGALA
 OIC, Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: 1/22/21



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

NOTICE TO PROCEED

NOV 18 2020

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

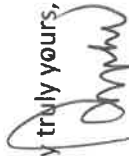
Dear Ms. De Guia,

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 **400,000 KM PREVENTIVE MAINTENANCE SERVICE FOR MITSUBISHI 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
OIC, Executive Director

Acknowledged:

For

MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.
Date: 11/18/20



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI SKY-605)

WHEREAS, on 8 January 2020, former 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 SKY-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 SKY-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 due for 400,000KM: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 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 SKY-605) (as per attached scope of works)	P 54,432.91

WHEREAS, on 3 November 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **FREEMOTOR SALES OF CABANATUAN CORPORATION**;

WHEREAS, **FREEMOTOR 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, **FREEMOTOR SALES OF CABANATUAN CORPORATION** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI SKY-605)** (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the user/project, the TWG recommended to declare **FREEMOTOR SALES OF CABANATUAN CORPORATION** as the single calculated and responsive quotation;



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[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 **FREEWAY MOTOR SALES OF CABANATUAN CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI SKY-605)** (as per attached scope of works) in the amount of **Fifty Four Thousand Four Hundred Thirty Two Pesos & 91/100 (P 54,432.91)**.

This resolution shall take effect immediately.

APPROVED this 18th day of Nov ember, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

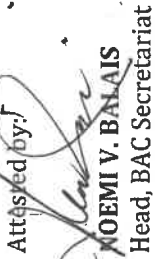

ERIC P. PALACPAC
Chairperson

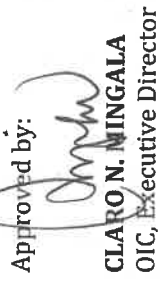

LERNA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director