

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **B.M. DOMINGO MOTOR SALES, INC.** P.O. No **2021-01-0027**
 Address 109 Maharlika Highway, Sumacab Este, Cabanatuan City Date January 13, 2021
 Email Address _____ Mode of Procurement _____
 Telephone No. (044) 463-8214 Direct Contracting
 TIN 000-229-279-000

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.

Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PREVENTIVE MAINTENANCE SERVICE FOR ISUZU D-MAX (SKD-176) Parts & Labor Perform 450,000 km check-up, change engine oil and oil filter, clean and inspect all brakes, replace fuel filter, check all fluid level, check all drive belt condition/tension, check body bolt tightening, check wheel alignment, check engine indicator lamp on the dashboard/use tech 2 to diagnose the vehicle, complete wash (All models) Sublet Misc. Element; oil filter [TF*, UC*] Element Kit; Fuel Filter [TF] IGMO Multi 2+ 10W-30 Gal - Luz [Lubes] Gasket; Drain Plug [TBR] Isuzu Brake cleaner (500 ml/can)</p> <p align="center">** Nothing follows **</p> <p align="center">PHILIPPINE CARABAO CENTER Office of The ASST. TO THE DIRECTOR RECEIVED DATE: 02/19/2021 BY: A. J. P. P. M.</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P. R. No 2021-01-0028 GAA PhilGEPS N/A BAC Reso 2021-26 Fund Cluster Regular Agency - GAA (GSS)</p>	1	₱10,393.35	₱10,393.35

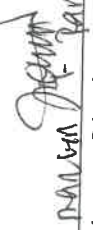
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 1 2021

PCC Accounting Unit
FEB 10 2021
RECEIVED

(Total Amount in Words) **TEN THOUSAND THREE HUNDRED NINETY-THREE PESOS & 35/100** **PHP 10,393.35**

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:


 Signature over Printed Name of Supplier
FEB 19 2021
 Date

Very Truly yours,


CLARO N. MINGALA
 Authorized Official

Funds Available:


CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant (for)

ORS/BURS No.
 Amount

~~02-2021-01-0193~~
 PHP 10,393.35

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JAN 13 2021

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 **TEN THOUSAND THREE HUNDRED NINETY-THREE PESOS & 35/100 (P 10,393.35)** 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 ISUZU D-MAX (SKD-176) Parts & Labor Perform 450,000 km check-up, change engine oil and oil filter, clean and inspect all brakes, replace fuel filter, check all fluid level, check all drive belt condition/tension, check body bolt tightening, check wheel alignment, check engine indicator lamp on the dashboard/use tech 2 to diagnose the vehicle, complete wash (All models) Sublet Misc. Element; oil filter [TF*, UC*] Element Kit; Fuel Filter [TF] IGMO Multi 2+ 10W-30 Gal - Luz [Lubes] Gasket; Drain Plug [TBR] Isuzu Brake cleaner (500 ml/can)	P 10,393.35	P 10,393.35	GSS
			TOTAL		P 10,393.35	

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





"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHICKEN 100%

Conforme: MA MCM J. M. M. M. C.
(Bidder/Authorized Representative)

Date: FEB 19 2020

Handwritten signature



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NOTICE TO PROCEED

JAN 13 2021

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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALES, INC.
Date: FEB 19 2021



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

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 450,000kms 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 10,393.35

WHEREAS, on 13 January 2021, 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);

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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 **B.M. DOMINGO MOTOR SALES, INC.** 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 **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 **Ten Thousand Three Hundred Ninety-Three Pesos & 35/100 (P 10,393.35)**.

This resolution shall take effect immediately.

APPROVED this 13th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director