

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **FREEWAY MOTOR SALES OF CABANATUAN CORP.** P.O. No: **2021-03-0199**

Address: Maharlika Highway, Cabanatuan City, Nueva Ecija Date: March 26, 2021

Email Address: freewaycab2007@yahoo.com Mode of Procurement: Direct Contracting

Telephone No. 102-829-313-000

TIN 102-829-313-000

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	Amount
1	lot	<p>PREVENTIVE MAINTENANCE SERVICE OF MITSUBISHI L200 FB VAN (SLG-626)</p> <p>Labor and Materials</p> <p>300,000 km Service Check-up Diesel, change oil, clean all 20 brakes, bolt tightening, grease fittings, tire rotation, check and adjust all belts, check all fluids level, under chassis checkup, clean air cleaner, check all lights/busted bulbs</p> <p>Parts</p> <p>Mineral DSL 15W-40CI-4 23L/BX</p> <p>Filter, oil (12)</p> <p>Gasket, Eng O/Pan Drain plug</p> <p>Brake Parts Cleaner</p> <p>Pack Rad, Cap STI</p>	₱5,319.63
		<p>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION</p> <p>RECEIVED APR 16 2021</p> <p>PHILIPPINE CARABAO CENTER Office of The Auditor</p> <p>RECEIVED DATE: 4/15/2021 BY: J. D. V. [Signature]</p>	<p>PHIP Accounting Unit APR 15 2021 RECEIVED</p>

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
** Nothing follows **

BY:

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-01-0028 GAA

PHIGEPS N/A

BAC Reso 2021-203

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **FIVE THOUSAND THREE HUNDRED NINETEEN PESOS & 63/100** PHP 5,319.63

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:

John Leonard Mendoza
Signature over Printed Name of Supplier
APR 28 2021
Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEABO RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. Amount
02-2021-04 - 0530
PHP 5,319.63

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAR 26 2021

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 **PREVENTIVE MAINTENANCE SERVICE OF MITSUBISHI L200 FB VAN (SLG-626)** with a Total Contract Price amounting to **FIVE THOUSAND THREE HUNDRED NINETEEN PESOS & 63/100 (P 5,319.63)** 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 OF MITSUBISHI L200 FB VAN (SLG-626) Labor and Materials 300,000 km Service Check-up Diesel, change oil, clean all 20 brakes, bolt tightening, grease fittings, tire rotation, check and adjust all belts, check all fluids level, under chassis checkup, clean air cleaner, check all lights/busted bulbs Parts Mineral DSL 15W-40CI-4 23LI/BX Filter, oil (12) Gasket, Eng O/Pan Drain plug Brake Parts Cleaner Pack Rad, Cap STI	P 5,319.63	P 5,319.63	GSS
			TOTAL		P 5,319.63	

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

Very truly yours,

RONNIE D. DOMINGO
RONNIE D. DOMINGO
OIC, Executive Director



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

Conforme:

John Leonardo Mendoza

(Bidder/Authorized Representative)

Date: APR 1 2021



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NOTICE TO PROCEED

MAR 26 2021

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 **PREVENTIVE MAINTENANCE SERVICE OF MITSUBISHI L200 FB VAN (SLG-626)** 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,

RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:

MARIBEL B. DE GUIA
FREEWAY MOTOR SALES OF CABANATUAN CORP.

Date: 04 - 2021

APR 28 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI SLG-626)

WHEREAS, on 8 January 2021, former 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 (MITSUBISHI SLG-626)** 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 SLG-626)** 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 30,000KM 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 SLG-626)** 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 SLG-626) (as per attached scope of works)	P 5,319.63

WHEREAS, on 26 March 2021, 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 SLG-626)** (as per attached scope of works);

[Signature]
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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 **FREEWAY 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 **FREEWAY MOTOR SALES OF CABANATUAN CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (MITSUBISHI SLG-626) [as per attached scope of works]** in the amount of **Five Thousand Three Hundred Nineteen Pesos & 63/100 (P 5,319.63)**.


This resolution shall take effect immediately.

APPROVED this 26th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

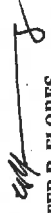
BIDS AND AWARDS COMMITTEE



LERMA C. OCAMPO
Vice Chairperson

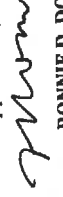

ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMIV. DALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director