

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **B.M. DOMINGO MOTOR SALES, INC.** P.O. No **2021-05-0333**  
 Address **109 Maharlika Highway, Sumatab Este, Cabanatuan City** Date **May 7, 2021**  
 Email Address **finance-cabanatuan@bmdmotors.com** Mode of Procurement  
 Telephone No. **(044) 463-8214 / 463-8215 / 463-1799**  
 TIN **000-229-279-000** 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.**

Date of Delivery

Delivery Terms: 30 Days

Payment Terms 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PREVENTIVE MAINTENANCE SERVICE FPR ISUZU D-MAX (SKD-169)</b> Perform 460,00 km checkup, engine oil and oil filter, clean and inspect all brakes, engine tune up/replace air filter, repack front wheel bearing, replace transmission oil, replace radiator coolant, replace differential gear oil, replace all fluid (steering fluid, clutch fluid, brake fluid), check all drive belt condition/tension, check body bolt tightening, check wheel alignment, complete wash (all models) Bactakleen (All Models) Replace LH RH eiper blades Pull out clutch fan to add silicon oil - not done Replace antenna - not done Check foglamps system wirings - not working Isuzu express check up Check Foglamp wirings/ replace foglamp bulb/check fuse and switch  ** Nothing follows **	1	₱21,946.00	₱21,946.00


**PCC Accounting Unit  
MAY 31 2021  
RECEIVED**


**PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
RECEIVED  
MAY 26 2021  
BY: \_\_\_\_\_**

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-04-0575 GAA  
 N/A  
 2021-342  
 Regular Agency - GAA (GSS)

(Total Amount in Words) **TWENTY-ONE THOUSAND NINE HUNDRED FORTY-SIX PESOS ONLY** **PHP 21,946.00**

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:  **Charmaine B. Lapuz** Very Truly yours,  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
 06-29-2021 Date **Authorized Official**

Funds Available:  
**CHERRY PEABLER/ JEFFREY LAURENCE E. ANTOLIN** ORS/BURS No. 02-2021-05-0945  
 Accountant  Amount PHP 21,946.00

Form No: **PCC-PROF-02** Revision No: **02** Effectivity Date: **January 1, 2019**

**NOTICE OF AWARD**

**MAY 07 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 FPR ISUZU D-MAX (SKD-169)** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND NINE HUNDRED FORTY-SIX PESOS ONLY (P 21,946.00)** 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	PREVENTIVE MAINTENANCE SERVICE FPR ISUZU D-MAX (SKD-169) Perform 460,00 km checkup, engine oil and oil filter, clean and inspect all brakes, engine tune up/replace air filter, repack front wheel bearing, replace transmission oil, replace radiator coolant, replace differential gear oil, replace all fluid (steering fluid, clutch fluid, brake fluid), check all drive belt condition/tension, check body bolt tightening, check wheel alignment, complete wash (all models) Bactakleen (All Models) Replace LH RH eiper blades Pull out clutch fan to add silicon oil - not done Replace antenna - not done Check foglamps system wirings - not working Isuzu express check up Check Foglamp wirings/ replace foglamp bulb/check fuse and switch	P 21,946.00	P 21,946.00	GSS
			<b>TOTAL</b>		<b>P 21,946.00</b>	

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



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



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

Very truly yours,

*RDD*  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
*Dmax SKD 169*  
*maxskd169@gmail.com*

Conforme: *[Signature]*

Charmaine B. Lapuz

(Bidder/Authorized Representative)

Date: 06-29-2021



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**NOTICE TO PROCEED**

**MAY 07 2021**

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

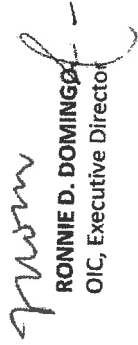
**Dear Ms. Santiago,**

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 FPR ISUZU D-MAX (SKD-169)** 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. DOMINGOS**  
OIC, Executive Director

Acknowledged:



Charmaine B. Lapuz  
B.M. DOMINGO MOTOR SALES, INC.  
Date: 06-29-2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-169)**

**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 (ISUZU D-MAX SKD-169)** 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-169)** 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 460,000kms 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-169)** 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-169) (as per attached scope of works)	P 21,946.00

**WHEREAS**, on 7 May 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-169) (as per attached scope of works);

*[Signature]* *[Signature]* *[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 **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-169] (as per attached scope of works)** in the amount of **Twenty-One Thousand Nine Hundred Forty-Six Pesos (P 21,946.00)**.

This resolution shall take effect immediately.

APPROVED this 7<sup>th</sup> day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ERIKA P. PALACPAC  
Chairperson

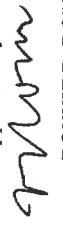
  
LERMA C. OCAMPO  
Vice Chairperson

  
AIMEE T. FULGENCIO  
Member

  
JEFFREY JEROME M. BALAOING  
Member

  
ESTER B. FLORES  
Member

Attested by:  
  
NOLMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director