

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **GENESIS AUTO CORP.** P.O. No: **2021-05-0345**

Address: Km. 108 Maharlika Highway, Brgy. Sumacab Estate, Cabanatuan City, N.E Date: May 20, 2021

Email Address: midechavez80@gmail.com Mode of Procurement: Direct Contracting

Telephone No. (044) 940-0575

TIN: 006-564-810-000

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 HYUNDAI STAREX VAN (SKW-912) Labor and Parts Check and leak test radiator cap (good) check door lock actuator front RH not working, check clutch pedal, primary and secondary clutch master (hard to press during traffic Pulldown transmission, replace clutch lining, release bearing, clutch cover, replace primary and secondary clutch, install reservoir cup, check and evaluate door lock actuator not working front RH, check wiring and actuator Sublet: Cylinderhead and engine block Resurface and cracktest/hydrotest</p> <p align="center">** Nothing follows **</p>	1	₱102,836.37	₱102,836.37
<p align="center">PHILIPPINE CARABAO CENTER Office of The Auditor</p> <p align="center">RECEIVED DATE: 6/20/2021 BY: <i>[Signature]</i></p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-04-0575 GAA PHIGEPS N/A SAC Reso 2021-354 Fund Regular Agency - GAA (GSS)</p>					<p align="right">PHIP 102,836.37</p>

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND EIGHT HUNDRED THIRTY-SIX PESOS 36/100** PHP 102,836.37

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]* Very Truly yours,

Floresia B. Bernaldo

Signature over Printed Name of Supplier

6-15-21

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION Official

RECEIVED
DATE: 6/21/2021

from supplier



NOTICE OF AWARD

MAY 4 2021

MS. FLORFINA B. BERNARDO
GENESIS AUTO CORP.
 Km. 108 Maharlika Highway, Brgy. Sumacab Este,
 Cabanatuan City, Nueva Ecija

Dear Mr. Bernardo,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE FOR HYUNDAI STAREX VAN (SKW-912)** with a Total Contract Price amounting to **ONE HUNDRED TWO THOUSAND EIGHT HUNDRED THIRTY-SIX PESOS 36/100 (P 102,836.37)** 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 HYUNDAI STAREX VAN (SKW-912) <i>Labor and Parts</i> Check and leak test radiator cap (good) check door lock actuator front RH not working, check clutch pedal, primary and secondary clutch master (hard to press during traffic Pulldown transmission, replace clutch lining, release bearing, clutch cover. replace primary and secondary clutch, install reservoir cup, check and evaluate door lock actuator not working front RH, check wiring and actuator Sublet: Cylinderhead and engine block Resurface and cracktest/hydrotest	P 102,836.37	P 102,836.37	GSS
TOTAL					P 102,836.37	

In view thereof, kindly signify your conform by affixing your signature on the space provided below
 Very truly yours,

RONNIE D. DOMINGO /
 OIC, Executive Director

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CRABTA REG. NO. 00021190, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025

Confidential:

FLORENZA P. PUNARDO

(Bidder/Authorized Representative)

Date:

6-15-21

Magandang Araw!
Magandang Kita!



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIED OVER: 100-1001-1000000000

NOTICE TO PROCEED

MAY 20 2021

MS. FLORFINA B. BERNARDO
GENESIS AUTO CORP.
Km. 108 Maharlika Highway, Brgy. Sumacab Este,
Cabanatuan City, Nueva Ecija

Dear Mr. Bernardo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GENESIS AUTO CORP.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE FOR HYUNDAI STAREX VAN (SKW-91Z)** 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:


FLORFINA B. BERNARDO
GENESIS AUTO CORP.
Date: 5-20-21

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*Masaganang ANI
Matatag na KITA*



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

BAC RESOLUTION NO. 2021-354

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (HYUNDAI STAREX VAN SKW-912)

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 (HYUNDAI STAREX VAN SKW-912)** 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 (HYUNDAI STAREX VAN SKW-912)** 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 due for service including clutch repair; and
- b) GENESIS AUTO CORPORATION is the only service center in Nueva Ecija with specialization in servicing Hyundai brand vehicles;

WHEREAS, the **PREVENTIVE MAINTENANCE SERVICE (HYUNDAI STAREX VAN SKW-912)** 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 (HYUNDAI STAREX VAN SKW-912) (as per attached scope of works)	P 102,836.37

WHEREAS, on 20 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GENESIS AUTO CORPORATION;

WHEREAS, GENESIS AUTO CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GENESIS AUTO CORPORATION** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE SERVICE (HYUNDAI STAREX VAN SKW-912)** (as per attached scope of works);

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PO 345



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GENESIS AUTO 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 **GENESIS AUTO CORPORATION** for the **PREVENTIVE MAINTENANCE SERVICE (HYUNDAI STAREX VAN SKW-912)** (as per attached scope of works) in the amount of **One Hundred Two Thousand Eight Hundred Thirty-Six Pesos & 37/100 (P 102,836.37)**.

This resolution shall take effect immediately.


APPROVED this 20th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

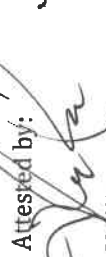

ERIC P. PALA
Chairperson


LERNA 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:

RONNIE D. DOMINGO
OIC, Executive Director