

**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: **2021-06-0382**
 Address: 109 Maharlika Highway, Sumacab Este, Cabanatuan City Date: June 18, 2021
 Email Address: _____ Mode of Procurement: Direct Contracting
 Telephone No. _____
 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

Date of Delivery: _____
 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) Labor and Materials - Check Engine warning indicator in the dashboard - use tech 2 - Check primary and secondary clutch condition / check clutch components condition Pull down transmission to replace clutch components Replace front LH RH Shock absorber Replace LH RH Rubber Bushing Replace vehicle speed sensor Complete wash (all models) Bactakleen (all models) Bearing; clutch release [TF 190]" Bearing; Pilot [NKR] Disc; Clutch [TFUC] Plate ASM; Pressure clutch [TF 190]" Absorber ASM; Shock FRT [TFR '10]" Sensor; Vehicle SPD [NPR]" Bushing; Rubber S/ARS UPR/LWR [UCR]" Bactakleen Ultra Mist Solution (60ml/Bottle)</p>	1	₱64,707.00	₱64,707.00

** Nothing follows **

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
 2020-398
 Regular Agency - Regular Fund (GSS)

PCC Accounting Unit
 JUL 07 2021
 RECEIVED

(Total Amount in Words) **SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVEN PESOS ONLY** PHP 64,707.00

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:

MARLIN A. DOMINGO
 Signature over Printed Name of Supplier

JUL 21 2021

Date

Very Truly yours,

RONNIE D. DOMINGO

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL CURIVERA / JEFFREY LAURENCE E. ANTOLIN
 JUL 08 2021 Accountant

ORS/BURS No.
 Amount

02-2021-01-1245
 PHP 64,707.00

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

MS. 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 **SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVEN PESOS ONLY (P 64,707.00)** 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 FOR ISUZU D-MAX (SKD-176) Labor and Materials - Check Engine warning indicator in the dashboard - use tech 2 - Check primary and secondary clutch condition / check clutch components condition Pull down transmission to replace clutch components Replace front LH RH Shock absorber Replace LH RH Rubber Bushing Replace vehicle speed sensor Complete wash (all models) Bactakleen (all models) Bearing; clutch release [TF 190]" Bearing; Pilot [NKR] Disc; Clutch [TFUC] Plate ASM; Pressure clutch [TF 190]" Absorber ASM; Shock FRT [TFR '10]" Sensor; Vehicle SPD [NPR]" Bushing; Rubber S/ARS UPR/LWR [UCR]" Bactakleen Ultra Mist Solution (60ml/Bottle)	P 64,707.00	P 64,707.00	GSS
			TOTAL		P 64,707.00	

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 | CHRSAS 18001

Conforme: *MARWIN J. ANI*
MARWIN J. ANI
(Bidder/Authorized Representative)
Date: JUL 21 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CSP/RR/ED/ISO 9001/180/14001/15000/AS 9100/1

NOTICE TO PROCEED

MS. 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


MARY GRACE M. SANTIAGO
B.M. DOMINGO MOTOR SALES, INC.
Date: JUL 21 2021



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

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-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 460,000 kms and is due for service including the repair of computer box and engine problem; and
- b) **BM 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 64,707.00

WHEREAS, on 18 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **BM DOMINGO MOTOR SALES, INC.**;

WHEREAS, **BM 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, **BM 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);

[Handwritten Signature]

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[Handwritten Signature]



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BM 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 **BM DOMINGO MOTOR SALES, INC.** for the PREVENTIVE MAINTENANCE SERVICE (SUZU D-MAX SKD-176) [as per attached scope of works] in the amount of **Sixty-Four Thousand Seven Hundred Seven Pesos (P 64,707.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA S. O CAMPO
Vice Chairperson


ERIC P PALACAPAC
Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director