

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : jonah.mobil.pcc@gmail.com

Supplier **B.M. DOMINGO MOTOR SALES, INC.**
 Address **109 Maharlika Highway, Sumacab Este, Cabanatuan City**
 Email Address **finance-cabanatuan@bmdmotors.com**
 Telephone No. **(044) 463-8214 / 463-8215 / 463-1799**
 TIN **000-229-279-000**

P.O. No **2021-07-0433**
 Date **July 19, 2021**
 Mode of Procurement **Direct Contracting**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

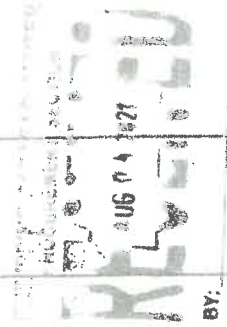
Place of Delivery
 Date of Delivery

PCC National Headquarters & Gene Pool, Science City of Muntin, 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-168</p> <p>Labor and Parts Perform 200,000 KM checkup change engine oil and oil filter, clean and inspect all brakes, engine tune up/replaces fuel filter, 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/version, check body bolt tightening, check wheel alignment Complete wash (All Models) Backclean (All Models) Clean Aircon System - Replaces Expansion Valve/ Filter/ Drier Check Underchassis Condition - Check tie rod/ ball joints / shock absorbers / knocking sounds / unusual sound when turning left and right Check and reinstall window rubber driver side - check rubber condition Replace LH RH Front Upper & Lower Ball Joint, tie rod, rack end, stabilizer cone Replace Aircon Hose Replace Aircon Belt Filter/ ACL Link ASM; Stabilizer LH Link ASM; Stabilizer RH Joint ASM; Ball Upper cont Arm Joint ASM; Ball lower cont Arm Belt; A/C Compr (UCR) Fison R134A Shiny Side Capilla Oil 100ml Expansion Valve DMAX15 / LX Foam Tape Rubber O ring Replace Hose and Fittings with Reuse and Weld Bactakleen Ultra Mist Solution (60ml / Bottle)</p> <p align="center">** Nothing Follows **</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 2021-04-0575 GAA PhilGEPS N/A BAC R650 2021-449 Fund Cluster Regular Agency - GAA (GSS)</p>	1	₱70,935.00	₱70,935.00



**PHILIPPINE CARABAO CENTER
Office of The Auditor**

RECEIVED

DATE: **8/19/21**

BY: _____

(Total Amount in Words): **SEVENTY THOUSAND NINE HUNDRED THIRTY-FIVE PESOS ONLY** ₱70,935.00

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:
 Abby Rose M. Tapalardo
 Signature over Printed Name of Supplier

Very Truly yours,
 RONNIE D. DOMINGO
 Authorized Official

AUG 19 2021
 Date

Funds Available:

JEFFREY LAURENCE E. ANTOLIN
 Accountant (JA)

ORIS/BURS No.
 Amount

02-2021-07-1442
 ₱70,935.00

Form No: PCC-PNOF-02

Revision No: 02

Effectivity Date: January 3, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE INVESTIGACIONES Y SERVICIOS DE CARABAO

NOTICE OF AWARD

JUL 19 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-168** with a Total Contract Price amounting to **SEVENTY THOUSAND NINE HUNDRED THIRTY-FIVE PESOS ONLY (P 70,935.00)** 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	<p>ISUZU D-MAX SKD-168 Labor and Parts Perform 200,000 KM checkup change engine oil and oil filter, clean and inspect all brakes, engine tune up/replace fuel filter, 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) Clean Aircon System - Replace Expansion Valve/ Filter Drier Check Underchassis Condition - Check tie rod/ ball joints / shock absorbers / -knocking sounds / unusual sound when turning left and right Check and reinstall window rubber driver side - check rubber condition</p>	P 70,935.00	P 70,935.00	GSS



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



Department of Agriculture
PHILIPPINE GARILAO CENTER
Carigara, Lanao del Sur (8001) (0934) 3907

	Replace LH RH Front Upper & Lower Ball Joint, tie rod, rack end, stabilizer lone Replace Aircon Hose Replace Aircon Belt Filter; ACL Link ASM; Stabilizer LH Link ASM; Stabilizer RH Joint ASM; Ball Upper cont Arm Joint ASM; Ball lower cont Arm Belt; A/C Compr [UCR] Freon R134A Shiny Side Capilla Oil 100ml Expansion Valve DMAX LS / LX Foam Tape Rubber C ring Replace Hose and Fittings with Reese and Weld Bactakleen Ultra Mist Solution (60ml / Bottle)			
	TOTAL			P 70,935.00

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

Abby Rosal M. Talatajoch
 Conformed:
 Abby Rosal M. Talatajoch
 (Bidder/Authorized Representative)

Date: _____



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NOTICE TO PROCEED

JUL 1 9 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-168** 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: _____



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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE (ISUZU D-MAX SKD-168)

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-168)** 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-168)** 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 200,000 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-168)** 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-168) (as per attached scope of works)	P 70,935.00

WHEREAS, on 28 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-168)** (as per attached scope of works);

[Handwritten signature]
[Handwritten 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 **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:

LIST OF CONTRACT OF SERVICE (COS) FOR RENEWAL

WHEREAS, after review ~~July to December 2021~~ 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 Division/Section/Unit** of **Preventive Maintenance Services** in the amount of ~~Seventy Two Thousand Four Hundred Thirty-Five Pesos (P 70,935.00).~~

Name	Position	Remarks
Benjamin R. Go	Chairperson	GAA Fund/10 Years in service and Gene Pool, GAA Fund/10 Years in service and Gene Pool,
Mary Joy Serrano	Admin Assistant V	GAA Fund/3 years in service this June, 2021
Jonalyn A. Ebit	Admin Assistant V	GAA Fund/3 years in service this July 2021
Veperly Gem G. Manuel	Admin Assistant IV	GAA Fund/kindly consider for BIDS AND AWARDS COMMITTEE correction as Admin Asst V/2yrs in service this July 2021
Melissa Mae O. Descalso	Admin Assistant	Milk Feeding Fund
Jerickho James B. Punzalan	Admin Assistant	GAA Fund/kindly consider for salary correction as Admin Asst V/2yrs in service this July 2021
Jayril John Davera	Admin Assistant V	Milk Feeding Fund

Total Number of Staff for Renewal: 7

JEFFREY JEROME M. BALAOING
Member

Endorsed by: Noemi V. Balais
Head, Division/Section/Unit

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:
RONNIE D. DOMINGO
OIC, Executive Director

ESTER B. FLORES
Member