

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Fax No.:

044-456-0730

Email:

jncm.pcc@gmail.com

Supplier **ALEGARBES TIRE CENTER**

Address Maharlika HI-Way, Zone 2 Brgy. Caanawan, San Jose City, N.E.

Email Address

Telephone No. (Mobile No.) 0919-874-0060

TIN 456-601-649-000

P.O. No **585**

Date November 28, 2018

Mode of Procurement

SMALL VALUE PROCUREMENT

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 Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Tubeless Tire 205/70 R15 106/104Q R623	12	₱7,000.00	₱84,000.00
2	Piece	Tubeless Tire 215/70 R6C 8PR 108T R623	4	₱9,600.00	₱38,400.00
3	Piece	Under Chassis Repair	1	₱46,000.00	₱46,000.00

*** Nothing Follows ***

RECEIVED
DEC 11 2018
BY: *[Signature]*

PHILIPPINE CARABAO CENTER
BUDGET SECTION

RECEIVED
DEC 12 2018
PCC Accounting Unit

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

P.R. No 2018-09-1298
PhilGEPS 5759580
BAC Reso 2018-586
Fund Regular Agency - GSU

(Total Amount in Words) **ONE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY.** ₱168,400.00

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:

[Signature]

Signature over Printed Name of Supplier

DEC 28 2018

Date

Very Truly yours,

[Signature]

ARMEL N. DEL BARRIO JAN 2 2019

Authorized Official

BY: *[Signature]*

Note: Late Submission

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 2 2019

Funds Available:

CHERRY PEARY C. RIVERA

Accountant

OS No

: 02-2018-12-2984

Amount

: ₱168,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



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

NOTICE OF AWARD

NOV 28 2018

SAGITH JOY S. ALEGARBE
 ALEGARBE TIRE CENTER
 MAHARLIKA HI-WAY, ZONE 2 BRGY. CAANAWAN
 SAN JOSE CITY
 0919-874-0060

Dear Mr. Alegarbes:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLE** with a Total Contract Price amounting to **ONE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED PESOS (₱168,400.00)** 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
1	12	Piece	Tubeless Tire 205/70 R15 106/104Q R623	₱7,000.00	₱ 84,000.00
2	4	Piece	Tubeless Tire 215/70 R6C 8PR 108T R623	9,600.00	38,400.00
3	1	Lot	Under Chassis Repair	46,000.00	46,000.00
			TOTAL		₱168,400.00

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

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: DEC 28 2018

2018-586
 11-28-18
 JBS



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE TO PROCEED

NOV 28 2018

SAGITH JOY S. ALEGARBE
ALEGARBE TIRE CENTER
MAHARLIKA HI-WAY, ZONE 2 BRGY. CAANAWAN
SAN JOSE CITY
0919-874-0060

Dear Mr. Alegarbes:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **ALEGARBE TIRE CENTER** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLE** 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,


ARNAL N. DEL BARRIO
Executive Director

Acknowledged:


SAGITH JOY S. ALEGARBE
ALEGARBE TIRE CENTER

Date: DEC 28 2018



BAC RESOLUTION NO. 2018-586

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES (as per attached scope of works)	P 173,095.04

WHEREAS, on 30 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Alegarbés Tire Center
2. A&C Auto Parts & Service Center
3. 3-Phase Auto Supply

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **ALEGARBES TIRE CENTER** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ALEGARBES TIRE CENTER** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES** (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ALEGARBES TIRE CENTER** as the lowest calculated and responsive quotation for the said services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

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 **ALEGARBES TIRE CENTER** for the **SUPPLY AND DELIVERY OF TUBELESS TIRES AND REPAIR OF PCC VEHICLES (as per attached scope of works)** in the amount of **One Hundred Sixty Eight Thousand Four Hundred Pesos (P 168,400.00)**.

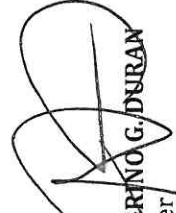


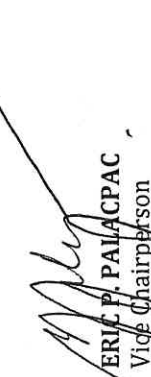
This resolution shall take effect immediately.

APPROVED this 28th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member

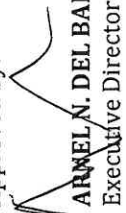

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director