

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier AL-EGARBES TIRE CENTER
Address Maharlika Hi-way, Zone 2 Brgy. Caanawan, San Jose City N.E.
Email Address
Telephone No. 0927-526-0151
TIN 456-601-649-000

P.O. No 0635
Date December 12, 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.
Date of Delivery

Delivery Terms: 7-10 days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Tire 16.9 x 30 with flap and tube for Kubota M6800	2	₱32,500.00	₱65,000.00
2	piece	Tire 8.25 x 20 with flap and tube for Isuzu Forward truck	6	₱11,000.00	₱66,000.00
<p>**nothing follows**</p> <p align="center">RECEIVED PCC Procurement JAN 30 2019</p> <p align="center"> Accounting Unit JAN 07 2019 RECEIVED </p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-10-1468 5768335 2018-643 Regular Agency - General Fund (GSU)</p>					
(Total Amount in Words) ONE HUNDRED THIRTY-ONE THOUSAND PESOS ONLY					PHP 131,000.00

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 over Printed Name of Supplier
CHERRY PEARCE C. RIVERA
 Accountant

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

JAN 31 2019
 Date

Funds Available: **CHERRY PEARCE C. RIVERA** Accountant

OS No : 02-2018-12-2205
Amount : ₱ 131,000.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: July 1, 2016



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | QMSAS 16001

NOTICE OF AWARD

DEC 11 2018

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

Dear Mr. Alegarbés:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS TIRES FOR GENE POOL TRACTOR/TRUCK** with a Total Contract Price amounting to **ONE HUNDRED THIRTY ONE THOUSAND PESOS (₱131,000.00)** 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	2	Piece	Tire 16.9 x 30 with flap and tube for Kubota M6800	₱32,500.00	₱ 65,000.00
2	6	Piece	Tire 8.25 x 20 with flap and tube for Isuzu Forward Truck	11,000.00	66,000.00
			TOTAL		₱131,000.00

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

Very truly yours,

ARNEL DEL BARRIO
 Executive Director

Conforme:

Sagith Joy Alegarbés

(Bidder/Authorized Representative)

Date: JAN 31 2019



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



NOTICE TO PROCEED

DEC 12 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 VARIOUS TIRES FOR GENE POOL TRACTOR/TRUCK** 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,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


SAGITH JOY S. ALEGARBE
ALEGARBE TIRE CENTER

Date: **JAN 31 2019**



BAC RESOLUTION NO. 2018-643

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS TIRES

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 VARIOUS TIRES** 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 VARIOUS TIRES** 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 VARIOUS TIRES (as per attached list)	P 132,000.00

WHEREAS, on 1 November 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. Alegarbes 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 **ALEGARBEES 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, **ALEGARBEES TIRE CENTER** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS TIRES** (as per attached list);

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

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 **ALEGARBEES TIRE CENTER** for the **SUPPLY AND DELIVERY OF VARIOUS TIRES** (as per attached list) in the amount of **One Hundred Thirty One Thousand Pesos (P 131,000.00)**.

This resolution shall take effect immediately.



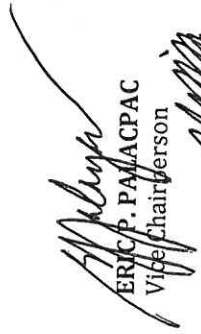



APPROVED this 11th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

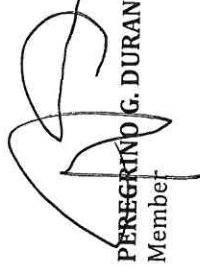
BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



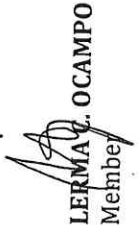
ERIC P. PALACPAC
Vice Chairperson



PEREGRINO G. DURAN
Member



JEFFREY JEROME M. BALAOING
Member



LERMA L. OCAMPO
Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:



ARNSLIN DEL BARRIO
Executive Director