

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Fax No.:

044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier: EQUILAST INC.

Address: ADB Avenue Ortigas Center, Pasig City

Email Address: custoserv@equilast.net/info@equilast.net

Telephone No.: 0922-780-7039 / (02) 661-8087

TIN: 009-005-416-000

P.O. No: 2019-07-0304

Date: July 31, 2019

Mode of Procurement:

Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
Date of Delivery:

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tire 18.4 x 30 with interior for M900	4	₱34,200.00	₱136,800.
2	pcs	Tire 9.5 x 24 with interior	4	14,700.00	₱58,800.
3	pcs	Tire 12.4 x 24 with interior for M6800 *** Nothing Follows***	4	₱17,000.00	₱68,000.

RECEIVED
PCC Procurement
AUG 30 2019
Ypman

PCC Accounting Unit
AUG 23 2019

AUG 13 2019

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

P.R. No: 2019-06-0656 GAA
PhilGEPS: 6243980
BAC Reso: 2019-320
Fund: Regular Agency - GAA (Genepool)

(Total Amount in Words) TWO HUNDRED SIXTY-THREE THOUSAND AND SIX HUNDRED PESOS ONLY

PHP 263,600.00

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]
NILSSON F. YU

Very Truly yours,

Signature over Printed Name of Supplier
SEPTEMBER 4, 2019

Date

PHILIPPINE CARABAO CENTER
Office of The Auditor
[Signature]
ARNELE NADEL BARRIO
Authorized Official
SEP 04 2019

Funds Available:

CHERRY PEARS RIVERA
Accountant

ORS/BURS No.
Amount

OR: 2019-08-1483
PHP 263,600.00

RY: *[Signature]*

Form No.: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NILSSON F. YU
 EQUILAST INC.
 Unit 1235 City and Land Megaplaza, ADB Avenue
 Ortigas Center, Pasig City, Metro Manila

Dear Mr. Yu,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS TIRES with a Total Contract Price amounting to TWO HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED PESOS ONLY (P 263,600.00) 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	4	pc	Tire 18.4 x 30 with interior for M9000	P 34,200.00	P 136,800.00	GP
2	4	pc	Tire 9.5 x 24 with interior	14,700.00	58,800.00	
3	4	pc	Tire 12.4 x 24 with interior for M6800	17,000.00	68,000.00	
			TOTAL		P 263,600.00	

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:

NILSSON F. YU

(Bidder/Authorized Representative)

Date: SEPTEMBER 4, 2019

7. 16. 3000



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED, ISO 9001:2008, ISO 14001:2004, GHSAS 1001

NOTICE TO PROCEED

JUL 31 2019

NILSSON F. YU
EQUILAST INC.
Unit 1235 City and Land Megaplaza, ADB Avenue
Ortigas Center, Pasig City, Metro Manila

Dear Mr. Yu,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to EQUILAST INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS TIRES** 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:



NILSSON F. YU
EQUILAST INC.
Date: SEPTEMBER 4, 2019



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

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 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 TIRE (as per attached list)	P 356,000.00

WHEREAS, on 11 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

1. Equilast Inc.~
2. EGMJ Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Equilast Inc. - item nos. 1-3
2. EGMJ Trading - item no. 4

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Equilast Inc. - item nos. 1-3
2. EGMJ Trading - item no. 4

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 the awards of the contract to the following suppliers:

[Handwritten signatures and initials]

- a) EQUILAST INC. be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS TIRES (item nos. 1-3 as per attached list) in the amount of Two Hundred Sixty Three Thousand Six Hundred Pesos (P 263,600.00) and;
- b) EGMJ TRADING be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS TIRES (item no. 4 as per attached list) in the amount of Thirty Nine Thousand Nine Hundred Fifty Two Pesos (P 39,952.00).

This resolution shall take effect immediately.

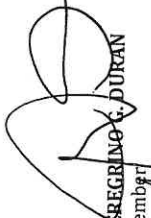
APPROVED this 30th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC PALACPAC
Vice Chairperson



JEFFREY ROMEO M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. CAMPO
Member

Attested by:

ADEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director