

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **EGM TRADING** P.O. No: **2019-07-0312**
 Address: Congressional Village, Bagumbong, Caloocan City Date: July 31, 2019
 Email Address: egmtrading@yahoo.com Mode of Procurement:
 Telephone No. 0998-559-2878 Small Value Procurement
 TIN: 211-413-465-000

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.
 Date of Delivery: _____
 Delivery Terms: 30 days
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Tire 10 x 16.5 for Bobcat Loader 725 *** Nothing Follows*** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit AUG 23 2019 RECEIVED </div>	4	₱9,988.00	₱39,952.00

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: 2019-370
 Fund: Regular Agency - GAA (Genepool)

(Total Amount in Words) **THIRTY-NINE THOUSAND NINE HUNDRED FIFTY-TWO PESOS ONLY** PHP 39,952.00

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:

EDJARBO G. MANGINSAY, JR.
 Signature over Printed Name of Supplier
 AUG. 30, 2019
 Date
 Very Truly yours,

ARNEL N. DELBARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 SEP 04 2019
 AUTHORIZED OFFICIAL

Funds Available:
 CHERRY PEARL C. RIVERA
 Accountant
 ORS/BURS No. : 07-2019-08-1664
 Amount: PHP 39,952.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUL 30 2019

EDUARDO MANGINSAY, JR.
 EGMJ TRADING
 Congressional Village, Bagumbong,
 Caloocan City

Dear Mr. Manginsay,

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 THIRTY-NINE THOUSAND NINE HUNDRED FIFTY-TWO PESOS ONLY (P 39,952.00) 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
4	4	pc	Tire 10 x 16.5 for Bobcat Loader 725	9,988.00	39,952.00	GP
TOTAL					P 39,952.00	

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


 ARNEL W. DEL BARRIO
 Executive Director

Conferme:

 EDUARDO G. MANGINSAY, JR.

(Bidder/Authorized Representative)

Date: AUG. 30, 2019



NOTICE TO PROCEED

JUL 31 2019

EDUARDO MANGINSAY, JR.
EGMJ TRADING
Congressional Village, Bagumbong,
Caloocan City

Dear Mr. Manginsay,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to EGMJ TRADING 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 N. DEL BARRIO
Executive Director

Acknowledged:


EDUARDO MANGINSAY, JR.
EGMJ TRADING
Date: AUG. 30, 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]


DUPLICATE COPY
 Original as per BAC # 2019-01-0504
[Handwritten signature]


- 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


PISREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BANAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY
