

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier	ALEGARBES TIRE CENTER	P.O. No	2020-06-0205
Address	Zone 2, Caanawan, San Jose City, Nueva Ecija	Date	April 28, 2020
Email Address		Mode of Procurement	Emergency Case
Telephone No.	0919-874-0060		
TIN	456-601-649-000		

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 after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Repair of L200 FB Van (SKY605 & SKY-616) - Pressure plate and clutch linings - Brake pads & brake linings - Rubber cups & other parts	2	₱25,350.00	₱50,700.00
2	unit	Tubeless Tires for SFJ-893 - 31 X 10.5 R15	2	₱10,000.00	₱20,000.00
3	lot	Change Oil Package for SJJ-396 - Fully synthetic oil - oil filter & fuel filter - Air cleaner/filter	1	₱8,950.00	₱8,950.00
4	pc	Tubeless Tires for SLE-859 - 225/70 R15	4	₱8,500.00	₱34,000.00

*** Nothing follows ***

PCC Accounting Unit
JUL 01 2020
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 07/08/2020
7:21 AM

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2020-04-0462 GAA

P.R. No N/A

PhilGEPS 2020-192

BAC Reso Regular Agency - GAA (GSS)

(Total Amount in Words) **ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED FIFTY PESOS ONLY** PHP 113,650.00

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:

Very Truly yours,

Cherry
Signature over Printed Name of Supplier

7/4/20
Date

Arnel M. Del Barrio
ARNEL M. DEL BARRIO
Authorized Official

Funds Available:

ORS/BURS No.
Amount

02-206000-0401
PHP 113,650.00

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 27 2020

SAGITH JOY SANCHEZ ALEGARBE
ALEGARBE TIRE CENTER
Zone 2, Caanawan, San Jose City,
Nueva Ecija

Dear Ms. Alegarbes,

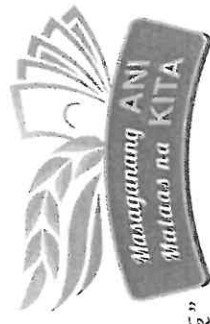
Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR, PMS AND SUPPLY OF PARTS FOR PCC VEHICLES** with a Total Contract Price amounting to **ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED FIFTY PESOS ONLY (P 113,650.00)** and as per delivery schedule indicated 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	2	unit	Repair of L200 FB Van (SKY605 & SKY-616) - Pressure plate and clutch linings - Brake pads & brake linings - Rubber cups & other parts	P 25,350.00	P 50,700.00	GSS
2	2	pc	Tubeless Tires for SFJ-893 - 31 X 10.5 R15	10,000.00	20,000.00	GSS
3	1	lot	Change Oil Package for SJJ-396 - Fully synthetic oil - oil filter & fuel filter - Air cleaner/filter	8,950.00	8,950.00	GSS
4	4	pc	Tubeless Tires for SLE-859 - 225/70 R15	8,500.00	34,000.00	GSS
			TOTAL		P 113,650.00	

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



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRERO (BONHOPE) 1305 140211 CARABAO ISLAND

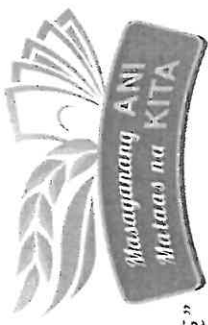
Conforme:

[Signature]

(Bidder/Authorized Representative)

Date: JUN 06 2020

✓



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[Faint signature]



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | PHCAR-15501

NOTICE TO PROCEED

APR 28 2020

SAGITH JOY SANCHEZ ALEGARBE
ALEGARBE TIRE CENTER
Zone 2, Caanawan, San Jose City,
Nueva Ecija

Dear Ms. Alegarbes,

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

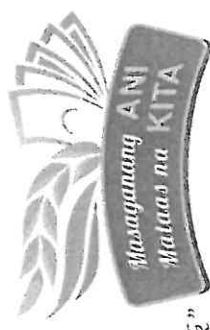

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:



SAGITH JOY SANCHEZ ALEGARBE
ALEGARBE TIRE CENTER

Date: **JUN 06 2020**



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, 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 **REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase as follows:

- (1) Various PCC vehicles are due for preventive maintenance and other repair; and
- (2) Majority of the Service Centers and repair shops are as closed due to the Modified Enhanced Community Quarantine over the entire Luzon, thus the end-user contacted repair shop that can accommodate the services needed by the General Services Section.

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR, PREVENTIVE MAINTENANCE SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES (as per attached scope of works)	P 115,800.00 ⁴

WHEREAS, on 20 April 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **ALEGARBES TIRE CENTER** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **ALEGARBES TIRE CENTER** has submitted the single calculated quotation for the project;

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 single calculated and responsive quotation;

M. [Signature]
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WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the justification of end-user hereby award the contract to ALEGARRES TIRE CENTER for the REPAIR, PREVENTIVE MAINTENANCE, SERVICES AND SUPPLY OF PARTS FOR PCC VEHICLES (as per attached scope of works) in the amount of One Hundred Thirteen Thousand Six Hundred Fifty Pesos (P 113,650.00).

This resolution shall take effect immediately.

APPROVED this 27th day of April, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC W. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

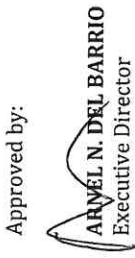

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director