

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier ALEGARDES TIRE CENTER
Address Zone 2, Caanawan, San Jose City, Nueva Ecija
Email Address
Telephone No. 0919-874-0060
TIN 456-601-649-000

P.O. No 2020-07-0260
Date July 10, 2020
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:** 30 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery and Installation of Tubeless Tires (1 lot) Inclusive of: *wheel valves * wheel balancing *nitro gas To be delivered and installed within PCC Headquarters/ Science City of Muñoz /San Jose City, Nueva Ecija premises only. NOTE: Suppliers outside Science City of Muñoz and San Jose City, Nueva Ecija must secure and will be required to submit medical certifications in the performance of the above. Breakdown: TUBELESS TIRES 225/70 R15C '8PR LT 112/110R Radial 'for Toyota GL Grandia: SLE-860 TUBELESS TIRES 215/70 R16C '8PR 108T 'for Hyundai Starex Van: SKW-912 TUBELESS TIRES LT265/70 R16 '8PR117/110S A/T (All Terrain) 'for Isuzu D-Max: SKD-176 *** Nothing follows *** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-06-0601 GAA PhilGEPS 7052559 BAC Reso 2020-250 Fund Cluster Regular Agency - GAA (GSS)	1	₱96,600.00	₱96,600.00
1	pc		4	₱7,350.00	₱29,400.00
2	pc		4	₱7,300.00	₱29,200.00
3	pc		4	₱9,500.00	₱38,000.00

PROCUREMENT SYSTEM
30
AUG 11 2020

PCC Accounting Unit
AUG 10 2020
R E C E I V E D

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 07/13/2020
 BY: J. J. J. J.

(Total Amount in Words) **NINETY-SIX THOUSAND SIX HUNDRED PESOS ONLY** **PHP 96,600.00**

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.

Conforms to: *Cherry* **Very Truly yours,**

Cherry Love Venerador
 Signature over Printed Name of Supplier

8 - 28 - 20 ✓
 Date

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

Funds Available:

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

ORS/BURS No. 02 - 2020 - 08 - 1186
 Amount PHP 96,600.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: **January 1, 2019**



NOTICE OF AWARD

JUL 10 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 **SUPPLY, DELIVERY AND INSTALLATION OF TUBELESS TIRES** with a Total Contract Price amounting to **NINETY-SIX THOUSAND SIX HUNDRED PESOS ONLY (P 96,600.00)** 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	1	lot	Supply, Delivery and Installation of Tubeless Tires (1 lot) Inclusive of: * wheel valves * wheel balancing * nitro gas To be delivered and installed within PCC Headquarters/ Science City of Muñoz /San Jose City, Nueva Ecija premises only. NOTE: Suppliers outside Science City of Muñoz and San Jose City, Nueva Ecija must secure and will be required to submit medical certifications in the performance of the above. Breakdown:	P 96,600.00	P 96,600.00	GSS
1	4	pc	TUBELESS TIRES 225/70 R15C '8PR LT 112/110R Radial for Toyota GL Grandia: SLE-860	7,350.00	29,400.00	

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“A food-secure Philippines with prosperous farmers and fisherfolk”



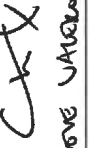
Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

2	4	pc	TUBELESS TIRES 215/70 R16C '8PR 108T 'for Hyundai Starex Van: SKW-912	7,300.00	29,200.00
3	4	pc	TUBELESS TIRES LT265/70 R16 '8PR117/110S A/T (All Terrain) 'for Isuzu D-Max: SKD-176	9,500.00	38,000.00
			TOTAL		P 96,600.00

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: 
Cheryl Love Valeroso

(Bidder/Authorized Representative)

Date: 8 - 28 - 20



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

NOTICE TO PROCEED

JUL 10, 2020

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

Dear Ms. Alegarbés,

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



SAGITH JOY SANCHEZ ALEGARBES
ALEGARBE TIRE CENTER

Date: 8 - 28 - 20



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF TUBELESS TIRES

WHEREAS, on 8-January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF TUBELESS 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, DELIVERY AND INSTALLATION OF TUBELESS TIRES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF TUBELESS TIRES (as per attached list)	P 115,920.00

WHEREAS, on 18 June 2020, 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. Alegarbes Tire Center
2. Felisa C. Orampo-Tire Sales and Services
3. A&CAuto Parts and Service Center

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, DELIVERY AND INSTALLATION OF TUBELESS 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 **ALEGARBES 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 **ALEGARBES TIRE CENTER** for the **SUPPLY, DELIVERY AND INSTALLATION OF TUBELESS TIRES** (as per attached list) in the amount of **Ninety Six Thousand Six hundred Pesos Only (96,600.00)**

This resolution shall take effect immediately

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With prosperous farmers and fisheries




APPROVED this 10th day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. MACAPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA D. OCAMPO
Member

Attested by:

NOEMI V. BALAHS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director