

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **ALEGARRES TIRE CENTER**      **P.O. No**      **2021-03-0201**  
**Address**      Brgy. Caanawan, San Jose City, Nueva Ecija      **Date**      March 26, 2021  
**Email Address**      \_\_\_\_\_      **Mode of Procurement**      \_\_\_\_\_  
**Telephone No.**      0919-874-0060      \_\_\_\_\_      Small Value Procurement  
**TIN**      456-601-848-000      \_\_\_\_\_

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	lot	<p><b>PREVENTIVE MAINTENANCE &amp; REPLACEMENT OF TIRES OF TOYOTA LAND CRUISER (SFV-408)</b></p> <ul style="list-style-type: none"> <li>- tubeless tires 265/70 R16 A/T (4pcs)</li> <li>- wheel alignment</li> <li>- wheel balancing</li> <li>- camber correction</li> <li>- wheel valve</li> <li>- nitro gas</li> </ul> <p align="center">** Nothing follows **</p> <p align="center"><b>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION</b></p> <p align="center"><b>RECEIVED</b> APR 16 2021</p> <p>BY: _____</p>	1	₱49,000.00	₱49,000.00

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: APR 15 2021  
BY: \_\_\_\_\_

PCC Accounting Unit  
**APR 15 2021**  
PCC ACCOUNTING UNIT

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No      2021-01-0028 GAA  
 PhilGEPS      N/A  
 BAC Reso      2021-205  
 Fund Cluster      Regular Agency - GAA (GSS)

(Total Amount in Words)      **FORTY-NINE THOUSAND PESOS ONLY**      \      **PHP 49,000.00**

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:** \_\_\_\_\_      **Very Truly yours,**  
 Cherry La Viera      *Ronnie D. Domingo*  
 Signature over Printed Name of Supplier      **RONNIE D. DOMINGO**  
 \_\_\_\_\_      **Authorized Official**  
**APR 20 2021**      \_\_\_\_\_      **Date**

<b>Funds Available:</b>	<b>ORS/BURS No.</b>	<b>Amount</b>
<b>CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN</b> Accountant <i>JAW</i>	02-2021-01-0524	PHP 49,000.00



**NOTICE OF AWARD**

**MAR 26 2021**

**MS. SAGITH JOY ALEGARBE**  
**ALEGARBE TIRE CENTER**

Brgy. 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 **PREVENTIVE MAINTENANCE & REPLACEMENT OF TIRES OF TOYOT LAND CRUISER (SFV-408)** with a Total Contract Price amounting to **FORTY-NINE THOUSAND PESOS ONLY (P 49,000.00)** 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	End user
1	1	lot	PREVENTIVE MAINTENANCE & REPLACEMENT OF TIRES OF TOYOTA LAND CRUISER (SFV-408) - tubeless tires 265/70 R16 A/T (4pcs) - wheel alignment - wheel balancing - camber correction - wheel valve - nitro gas <b>TOTAL</b>	P 49,000.00	P 49,000.00	GSS
					<b>P 49,000.00</b>	

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

Very truly yours,

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: APR 20 2021



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



**NOTICE TO PROCEED**

**MAR 26 2021**

**MS. SAGITH JOY ALEGARBES**  
ALEGARBE TIRE CENTER

Brgy. 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 **PREVENTIVE MAINTENANCE & REPLACEMENT OF TIRES OF TOYOT LAND CRUISER (SFV-408)** 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,

**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:

**SAGITH JOY ALEGARBES**  
ALEGARBE TIRE CENTER

Date: APR 20 2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)**

**WHEREAS**, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, 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 **PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)** 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 **PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)	P 49,850.00

**WHEREAS**, on 18 March 2021, 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. Leo Suspension
3. A&C Auto Parts & Repair Shop

**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 **PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)**;

**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/services;

**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

*[Handwritten signature]*

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and approval of the contract to **ALEGARBE TIRE CENTER** for the **PREVENTIVE MAINTENANCE AND REPLACEMENT OF TIRES (TOYOTA LAND CRUISER SFV-408)** in the amount of **Forty-Nine Thousand Pesos (P 49,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 26th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director