

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **ALEGARBES TIRE CENTER** P.O. No **2021-03-0202**
 Address Brgy. Caanawan, San Jose City, Nueva Ecija Date March 25, 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.

Delivery Terms: 30 Days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PREVENTIVE MAINTENANCE SERVICE & REPLACEMENT OF TIRES OF MITSUBISHI L200 FB VAN (SKY 616) - Supply, delivery & installation of tires - change oil (fully synthetic oil) - tubeless tires 195 R15 - balancing - alignment - camber correction - nitro gas - wheel valve ** Nothing follows **	1	₱46,000.00	₱46,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
 APR 16 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
 DATE 4/15/2021
 BY: _____

PCC Accounting Unit
APR 15 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-01-0028 GAA
 N/A
 BAC Reso 2021-206
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **FORTY-SIX THOUSAND PESOS ONLY**

PHP 46,000.00

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: Cherry C. Rivera Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier Authorized Official
 Date APR 20 2021

Funds Available: Cherry C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 02-2021-04-0526
 Amount PHP 46,000.00



NOTICE OF AWARD

MAR 25 2021

MS. SAGITH JOY ALEGARBES
ALEGARBES 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 SERVICE OF MITSUBISHI L200 FB VAN (SKY 616)** with a Total Contract Price amounting to **FORTY-SIX THOUSAND PESOS ONLY (P 46,000.00)** 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 SERVICE & REPLACEMENT OF TIRES OF MITSUBISHI L200 FB VAN (SKY 616) - Supply, delivery & installation of tires - change oil (fully synthetic oil) - tubeless tires 195 R15 - balancing - alignment - camber correction - nitro gas - wheel valve	P 46,000.00	P 46,000.00	GSS
			TOTAL		P 46,000.00	

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 7 0 2021



"A food-secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

MAR 25 2021

MS. SAGITH JOY ALEGARBES
ALEGARBS 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 SERVICE OF MITSUBISHI L200 FB VAN (SKY 616)** 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
ALEGARBS TIRE CENTER

Date: APR 20 2021



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



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

BAC RESOLUTION NO. 2021-206

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616)

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 SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616)** 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 SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616)	P 48,000.00

WHEREAS, on 19 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 SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616)**;

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 signatures]

TWG
A food-secure Philippines
with prosperous farmers and fisherfolk




and approval of the contract to ALEGARBE TIRE CENTER for the PREVENTIVE MAINTENANCE SERVICE AND REPLACEMENT OF TIRES (MITSUBISHI L200 SKY-616) in the amount of Forty-Six Thousand Pesos (P 46,000.00).

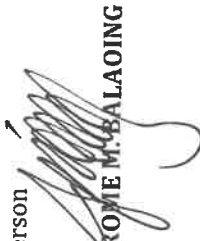
This resolution shall take effect immediately.

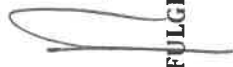
APPROVED this 25th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson



LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


Approved by:
ROEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director