

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ALEGARDES TIRE CENTER** P.O. No **2021-04-0229**
 Address Brgy. Caanawan, San Jose City, Nueva Ecija Date April 12, 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: 1-3 Days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR & MAINTENANCE OF TOYOTA GL GRANDIA SLE-860 - change oil (fully synthetic oil) - replacement of timing belt - oil filter & fuel filter - air cleaner - cabin filter - drive belts - tensioner bearing - a/c belt - idler bearing - coolant - oil additives & fuel additives - brake pads set & brake cleaning - repair of anti-lock braking system - greasing of all fitting - under chassis checkup & repair ** Nothing follows ** 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 2021-237 Fund Cluster Regular Agency - GAA (GSS)	1	₱44,000.00	₱44,000.00

PCC Accounting Unit
 APR 30 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAY 03 2021
 BY: *gups*

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

₱ 44,000.00

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* Very Truly yours, *Ronnie D. Domingo*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Authorized Official
 Date MAY 03 2021

Funds Available: *430*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-04-0688
 Amount PHP 44,000.00

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE APR 14 2021
 BY: *HP*

**PURCHASE ORDER
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PCC Accounting Unit
APR 30 2021
R E C E I V E D

PHILIPPINE CARABAO CENTE
PROCUREMENT SECTION
RECEIVED
MAY 03 2021
BY: _____

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 2021-01-0028 GAA

P.R. No N/A
 PhilGEPS 2021-237
 BAC Reso Regular Agency - GAA (GSS)

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Cherry
 Signature over Printed Name of Supplier

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

MAY 03 2021
 Date

Funds Available:

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

ORS/BURS No.
 Amount

-02-2021-04-0688
 PHP 44,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

APR 12 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 **REPAIR & MAINTENANCE OF TOYOTA GL GRANDIA SLE-860** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND PESOS ONLY (P 44,000.00)** 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	REPAIR & MAINTENANCE OF TOYOTA GL GRANDIA SLE-860 - change oil (fully synthetic oil) - replacement of timing belt - oil filter & fuel filter - air cleaner - cabin filter - drive belts - tensioner bearing - a/c belt - idler bearing - coolant - oil additives & fuel additives - brake pads set & brake cleaning - repair of anti-lock braking system - greasing of all fitting - under chassis checkup & repair	P 44,000.00	P 44,000.00	GSS
TOTAL					P 44,000.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director



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



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED LEADERS | ISO 14001 | OHSA 18001

Conforme:

Cherry
Cherry w/c. V. Moreno

(Bidder/Authorized Representative)

Date: MAY 03 2021

mm



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NOTICE TO PROCEED

APR 12 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER
Brgy. 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 & MAINTENANCE OF TOYOTA GL GRANDIA SLE-860** 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 ALEGARBE
ALEGARBE TIRE CENTER
Date: MAY 03 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)

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 **REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)** 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 **REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)	P 45,750.00

WHEREAS, on 13 January 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 Velasquez Suspension Shop
3. A&C Auto Parts & 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 **REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)**;

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 and approval of the contract to **ALEGARBES TIRE CENTER** for the **REPAIR AND MAINTENANCE OF TOYOTA GL GRANDIA (SLE-860)** in the amount of **Forty-Four Thousand Pesos (P 44,000.00)**.

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M. E. J.
 # TWG

This resolution shall take effect immediately.

APPROVED this 12th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC T. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Witnessed by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director