

**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 **2021-04-0238**
 Address Bigy. Caanawan, San Jose City, Nueva Ecija Date April 8, 2021
 Email Address Mode of Procurement
 Telephone No. 0919-874-0060 Small Value Procurement
 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.

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 PCC VEHICLES For Nissan Urvan Estate Van (SHW-548) - replacement of wheel bearing assembly - replacement of wheel hub assembly - press in & press out - change of gear oil of differential and transmission	1	₱26,500.00	₱26,500.00
2	lot	For Isuzu D-Max (SKD-176) - replacement of all drive belts - replacement of tensioner bearing - check the under chassis unusual sound	1	₱9,500.00	₱9,500.00
3	lot	For Toyota GL Grandia (SLE-859) - electrical repair - replacement of bulbs - replacement of horn	1	₱6,900.00	₱6,900.00

RECEIVED
MAY 03 2021
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
** Nothing follows **

RECEIVED
MAY 11 2021
DATE: 5/14/21
BY: [Signature]
PHILIPPINE CARABAO CENTER
Office of The Auditor

PCC Accounting Unit
APR 30 2021
R.E.C.E.I.V.E.D.

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
 PhilIGEPS N/A
 BAC Reso 2021-248
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **FORTY-TWO THOUSAND NINE HUNDRED PESOS ONLY** **PHP 42,900.00**

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: [Signature] Very Truly yours, **RONNIE D. DOMINGO**
 Authorized Official

Signature over Printed Name of Supplier
MAY 03 2021

Date

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

ORS/BURS No. **02-2021-04-01682**
 Amount **PHP 42,900.00**

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



NOTICE OF AWARD

APR 14 2021

MS. SAGITH JOY ALEGARBES
ALEGARBES TIRE CENTER
 Brgy. Caanawan, San Jose City, Nueva Ecija


Dear Ms. Alegarbés,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF PCC VEHICLES** with a Total Contract Price amounting to **FORTY-TWO THOUSAND NINE HUNDRED PESOS ONLY (P 42,900.00)** 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 PCC VEHICLES For Nissan Urvan Estate Van (SHW-548) - replacement of wheel bearing assembly - replacement of wheel hub assembly - press in & press out - change of gear oil of differential and transmission	P 26,500.00	P 26,500.00	GSS
2	1	lot	For Isuzu D-Max (SKD-176) - replacement of all drive belts - replacement of tensioner bearing - check the under chassis unusual sound	9,500.00	9,500.00	
3	1	lot	For Toyota GL Grandia (SLE-859) - electrical repair - replacement of bulbs - replacement of horn - reset timing belt sensor	6,900.00	6,900.00	
			TOTAL		P 42,900.00	

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



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

PHILIPPINE CARABAO CENTER
 SCHEDULE OF DUE TO NGAS (20201050)
 As of May 31, 2020



Name	Project Duration	Amount	AMOUNT DUE		
			less than 30 days	31-90 days	91-365 days over 365 days
Establishment of the Intellectual Property and Technology Business Management in the Philippine Carabao Center c/o Eulrocina P. Atabay	June 1, 2018 - May 30, 2020	215,710.33	215,710.33		
PCARRD - Community Based STBF on Improving the Carabao-based Dairy Farms in Magdalena, Laguna	March 1, 2013 - Feb. 28, 2016	765,058.25			
PCARRD - Community Based STBF on the Preparation and Utilization of Urea-Treated Rice Straw (UTRS) as Fodder for Dairy Buffaloes in Lanera, NE	Apr. 1, 2013 - March 31, 2016 (extended until July 31, 2016)	272,284.60			
PCARRD - Enhancing the Carabao-Based Dairy Enterprise in Magdalena, Laguna through TM c/o Ms. A.R. Montes	March 1, 2013 - March 31, 2016	228,543.26			
PCARRD - Enhancing the Carabao-Based Dairy Enterprise in Rosario, Batangas through TM c/o Ms. R. Lapitan	March 1, 2013 - Dec. 31, 2015	408,038.58			
PCARRD - Establishment of Dairy Cattle Foundation Breeder Herd Thru ET using Imported Pedigreed Frozen Embryos c/o Dr. E.P. Atabay	December 1, 2016 - November 30, 2019	220,877.14			
PCARRD - Genome Analysis and Establishment of Germ Cell Cryopreservation Protocol for Philippine Native Pigs, c/o Dr. Lerner C. Ocampo	April 1, 2018-March 31, 2020	790,017.84			
PCARRD - Private-Public Partnership in the Application of Animal Genomics (Proj. 2) c/o Dr. C. Mingala	May 2, 2013 - April 30, 2016 (extended until June 30, 2016)	2,917.58			
PCARRD-DOST - Development of Real-Time Ultrasound Scanning and DNA Marker for Meat, Carcass and Fertility Traits of Philippine Native Pig c/o Dr. Ester B. Flores	April 1, 2019 to March 31, 2022	4,270,315.21			
PCARRD-EMP Proj. 1 " Development of Feeding Protocols and Practices to Support the Nutritional Requirement of Dairy Buffaloes c/o Dr. D. Aquino	February 1, 2016 - January 31, 2019 (extended until October 31, 2019)	504,480.54			
PCARRD-EMP Proj. 2 " Development of Reproductive Management Program for Increased Efficiency of AI in Dairy Buffaloes c/o Dr. E.C. Atabay	February 1, 2016 - January 31, 2019 (extended until October 31, 2019)	917,595.86			
PCARRD-EMP Proj. 3 " Development of Health Care Technologies and Practical Farm Practices in Support of Increasing Buffalo Milk Production c/o Dr. C. Mingala	February 1, 2016 - January 31, 2019 (extended until October 31, 2019)	727,298.80			
PCARRD-EMP Proj. 4 " Milk Quality and Safety Assurance from Farm to Milk Processing Plant c/o M. Abella	February 1, 2016 - January 31, 2019 (extended until October 31, 2019)	104,121.02			
PCARRD-EMP Proj. 5 " Strengthening San Agustin Crossbred Carabao-based Enterprise Development (CBED) Model c/o Dr. Asarabia	February 1, 2016 - January 31, 2019 (extended until October 31, 2019)	263,970.42			
PCARRD-"Swine" project c/o Dr. E. P. Atabay	Oct. 1, 2011 - March 31, 2015	85,000.00			
PCARRD/DOST TOTAL		9,776,229.43	4,486,025.54	790,017.84	1,761,842.27
BAR (20201050-00-005)	Jan. 1, 2018 - Dec. 31, 2019 (Extended until June 30, 2020)	1,154,532.82	1,154,532.82		

BAR - Epidiymal Sperm of Slaughtered Livestock Assisted Reproductive Techniques" (ART'S) from January 2018-December 2019 c/o Project Leader Dr. Eulrocina P. Atabay



Department of Agriculture with Philippine Carabao Center

Conforme: *[Signature]*
 (Authorized Representative)
 Date: MAY 03 2020

Department of Agriculture
PHILIPPINE CARABAO CENTER
 Cebu City, Philippines (110100001) (04966 1000)

PHILIPPINE CARABAO CENTER
 SCHEDULE OF TRUST LIABILITIES (20401010)
 As of May 31, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | CHINA 1000T

NOTICE TO PROCEED

APR 14 2021

MS. SAGITH JOY ALEGARBE
 ALEGARBE TIRE CENTER
 Brig. Taanawan, 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 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,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:

Sagith Joy Alegarbes

SAGITH JOY ALEGARBE
 ALEGARBE TIRE CENTER
 Date: MAY 03 2021

AMOUNT DUE	over	365 days	31-90 days	91-365 days	less than 30 days	Amount	Fund	Date	Name	PCC Admin Fund	Bid Documents	TOTAL
			3,855,108.05	32,674.60		3,887,782.65	GF	March 5, 2020				
							GF	April 30, 2020				
									"A food secure Philippines with prosperous farmers and fisherfolk"			

Prepared by:

Jessa Mae C. Rapisora
JESSA MAE C. RAPISORA
 Administrative Assistant





AC RESOLUTION NO. 2021-248
 CHERRY PEARL C. RIVERA
 Certified Accountant

AMOUNT DUE

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES

WHEREAS, on 8 January 2021, OIC Executive Director CLARON MINGHANA, 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 VARIOUS PCC VEHICLES 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 VARIOUS PCC VEHICLES was the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1144 7.24	REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES (as per attached list)	P 45,100.00

WHEREAS, on 26 March 2021, the BAC thru its Secretary/Procurement Officer, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/ various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

Project Duration	Supplier Name	Amount
April 1, 2018 - March 31, 2020	Alegres Tire Center Leo Vasquez Suspension Shop ABC Auto Parts & Service Center ABC Auto Parts & Service Center	1,772,091.57
April 1, 2018 - March 31, 2020	Technical requirement submitted by prospective suppliers. The TWG determined that among the financial proposals submitted by the suppliers, ALEGARRES TIRE CENTER VEHICLES (as per attached list);	1,772,091.57

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by prospective suppliers, the TWG determined that ALEGARRES TIRE CENTER VEHICLES (as per attached list);

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, ALEGARRES TIRE CENTER VEHICLES (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 ALEGARRES 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 ALEGARRES TIRE CENTER for the REPAIR AND MAINTENANCE OF VARIOUS PCC VEHICLES (as per attached list) in the amount of Forty-two Thousand Nine Hundred Pesos (P 42,900.00)

BAR (BAR-Dev't of Sustainable Rice Straw Management Practices and Technologies for Ruminant Fodder in the Philippines (RiceStrawH) - PCC Component, c/o Dr. Arnel N. Del Barro)

BAR - Improving Artificial Insemination Efficiency of Local Breeds Using Selected by Fourier Harmonic Analysis and Screening for Environmental Instabilities

BAR - Nutritive Value, Digestibility and Performance of Alternative Food Sources, c/o Dr. Arnel N. Del Barro

BAR - Operationalization of Livestock Biotech Center as a Model for DA Biotech Centers

BAR (BAR-Strengthening and Maximizing of the LBC as Livestock Biotechnology Program Implementation Unit)

BAR (BAR-Strengthening and Maximizing of the LBC as Livestock Biotechnology Research, Development and Extension Agenda")

DA-BIOTECH- Gene Expression Analysis and Decision of Genotype (HSP70) and its Correlation with Buffalo Semen Quality and Efficacy of E. Maytem

DA-BIOTECH-R1506-Genetic Diversity of the Philippine Carabao (COI) and microsatellite markers (FAO STRS) c/o L. Villanueva

BAR TOTAL

PCAF (NAFC) (20201050-00-006)

Biotech Laboratory Center (BLC) - NAFC

TOTAL PCAF (NAFC)

OTHERS (20201050-00-099)

National Dairy Authority

OTHERS TOTAL

TOTAL



Prepared by:

JESSA MAE C. RAPISORA
 Administrative Assistant



42,900.00
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 with prosperous farmers and fisherfolk



PHILIPPINE CARABAO CENTER
SCHEDULE OF TRUST LIABILITIES (20401010)
 As of May 31, 2020

Name	Date	Amount	AMOUNT DUE			
			less than 30 days	31-90 days	91-365 days	over 365 days
PCC Admin Fund Bid Document	March 5, 2020	3,855,108.05		3,855,108.05		
	April 2020	32,674.60		32,674.60		
TOTAL		3,887,782.65	-	3,887,782.65	-	-

Prepared by:

Jessamae C. Rapisara
JESSAMAEL C. RAPISARA
 Administrative Assistant

GOODS AND AWARDS COMMITTEE

Eric T. Palacpac
ERIC T. PALACPAC
 Chairperson

Lerma C. Ocampo
LERMA C. OCAMPO
 Vice Chairperson

Jeffrey Jerome M. Balaoing
JEFFREY JEROME M. BALAOING
 Member

Noemiv. Balais
 Attested by:
NOEMIV. BALAIS
 Head, BAC Secretariat

Approved by:
Ronnie D. Domingo

RONNIE D. DOMINGO
 OIC Executive Director

Certified correct:

CHERRY PEARL C. RIVERA
 Accountant III

This resolution shall take effect immediately.

APPROVED this 14th day of April 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.