

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlinartatez01.pcc@gmail.com

Supplier A AND C AUTO PARTS AND SERVICE CENTER **P.O. No** 2021-05-0334
Address Malasin, San Jose City, Nueva Ecija **Date** May 17, 2021
Email Address cheryesmil@gmail.com **Mode of Procurement**
Telephone No. "0916-255-6737 **Small Value Procurement**
TIN _____

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
Date of Delivery _____ **Payment Terms:** 15 days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Tire 8.25 -20 (4 tires) BRand : MRF (rib) ** Nothing follows **	1	₱48,990.00	₱48,990.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-05-0751
 PhilGEPS n/a
 BAC Reso 2021-0343
 Fund Cluster Regular Agency - GAA (GSS)

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 JUN 23 2021



PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUN 21 2021

BY: _____

PCC Accounting Unit
 JUN 21 2021
RECEIVED

(Total Amount in Words) **FORTY EIGHT THOUSAND NINE HUNDRED NINETY ₱605.** **PHP 48,990.00**

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,**
 CHERRYL RIVERA
 Signature over Printed Name of Supplier
 NOV 05 2021
 Date

 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
JUN 2 2021 Accountant
 ORS/BURS No. 02-2021-06-1092
 Amount PHP 48,900.00

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



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



NOTICE OF AWARD

DATE: MAY 17, 2021

CHERRY ESMIL

A AND C AUTOPARTS AND SERVICES CENTER
 Malasin, San Jose City, Nueva Ecija
 0916-255-6737 | cherryesmil@gmail.com

Dear Ms. Esmil,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TIRES FOR SLG-860** with a Total Contract Price amounting **FORTY-EIGHT THOUSAND NINE HUNDRED NINETY PESOS (P 48,990.00)** 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	tire 8.25-20 (4 tires) Offer: MRF (rib)	P 48,990.00	P 48,990.00	GP
			TOTAL		P 48,990.00	

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:


 (Authorized Representative)
 Date: **NOV 18 2021**

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001



NOTICE TO PROCEED

DATE: MAY 17, 2021

CHERRY ESMIL

A AND C AUTOPARTS AND SERVICES CENTER
Malasin, San Jose City, Nueva Ecija
0916-255-6737

Dear Ms. Esmil,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **A AND C AUTOPARTS AND SERVICES CENTER** that work may commence for the **SUPPLY AND DELIVERY OF TIRES FOR SLG-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:


(Authorized Representative)
Date: **NOV 05 2021**



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DEPARTMENT OF AGRICULTURE
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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-343

334

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TIRES (4 PIECES)

WHEREAS, on 8 January 2021, former 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 **SUPPLY AND DELIVERY OF TIRES (4 PIECES)** 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 AND DELIVERY OF TIRES (4 PIECES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF TIRES (4 PIECES)	P 50,000.00

WHEREAS, on 11 May 2021, the BAC thru its Secretariat/Procurement Office, 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:

1. A and C Auto Parts & Service Center
2. Alegarbes Tire Center
3. Jesusa Trading

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 **A AND C AUTO PARTS & SERVICE CENTER** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **A AND C AUTO PARTS & SERVICE CENTER** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF TIRES (4 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **A AND C AUTO PARTS & SERVICE 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;




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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 **A AND C AUTO PARTS & SERVICE CENTER** for the **SUPPLY AND DELIVERY OF TIRES (4.PIECES)** in the amount of **Forty-Eight Thousand Nine Hundred Ninety Pesos (P 48,990.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC D. PALALPAC
Chairperson


LERNA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOREMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director