

**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 **2021-07-0438**
 Address **Brgy. Caanawan, San Jose City, Nueva Ecija** Date **July 16, 2021**
 Email Address _____ Mode of Procurement _____
 Telephone No. **0919-874-0060** _____
 TIN **456-601-848-000** _____
 Small Value Procurement

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
REPAIR & MAINTENANCE OF PCC VEHICLES					
1	lot	Toyota Innova (SJJ-386) - Replacement of Stud bolt & nut (1 set)	1	₱1,900.00	₱1,900.00
2	lot	Toyota Super Grandia (SJJ-396) - 290,000km PMS package (fully synthetic oil) - Replacement of oil filter - Brake cleaning & under chassis check	1	₱10,500.00	₱10,500.00
3	lot	Nissan Urvan Estate Van (SHW-548) - 420,000km PMS package (fully synthetic) - Replace oil filter	1	₱8,800.00	₱8,800.00
4	lot	Isuzu Laboratory Van (CS-0288) - Replacement of belts	1	₱2,400.00	₱2,400.00
5	lot	Mitsubishi Freezer Van (SLG-626) - Replacement of clutch lining - Replacement of pressure plate - Replacement of release bearing ** Nothing follows **	1	₱25,350.00	₱25,350.00

NOTE:
 Please notify Property Section regarding the schedule of delivery of the above items to the PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E. We accept delivery from Mon-Fri 8am to 5pm (Except holidays).
 P.R. No 2021-04-0575 GAA
 PhilGEPS N/A
 BAC Reso 2021-452
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **FORTY-EIGHT THOUSAND NINE HUNDRED FIFTY PESOS ONLY** **PHP 48,950.00**

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 Pearl C Rivera Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 AUG 04 2021 Date **Authorized Official**

Funds Available:
CHERRY PEARL C RIVERA / JEFFREY LAURENCE E. ANTOLIN
AUG 04 2021 Accountant (JW)
 ORS/BURS No. 07-2021-07-1443
 Amount PHP 48,950.00

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





NOTICE OF AWARD

JUL 16 2021

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

Dear Ms. Alegarbes,

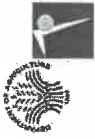
Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF PCC VEHICLES** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND NINE HUNDRED FIFTY PESOS ONLY (P 48,950.00)** and as per delivery schedule indicated in your quotation, 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
			REPAIR & MAINTENANCE OF PCC VEHICLES			GSS
1	1	lot	Toyota Innova (SJJ-386) - Replacement of Stud bolt & nut (1 set)	P 1,900.00	P 1,900.00	
2	1	lot	Toyota Super Grandia (SJJ-396) - 290,000km PMS package (fully synthetic oil) - Replacement of oil filter - Brake cleaning & under chassis check	10,500.00	10,500.00	
3	1	lot	Nissan Urvan Estate Van (SHW-548) - 420,000km PMS package (fully synthetic) - Replace oil filter	8,800.00	8,800.00	
4	1	lot	Isuzu Laboratory Van (CS-0288) - Replacement of belts	2,400.00	2,400.00	
5	1	lot	Mitsubishi Freezer Van (SLG-626) - Replacement of clutch lining - Replacement of pressure plate - Replacement of release bearing	25,350.00	25,350.00	
			TOTAL		P 48,950.00	



MJM

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



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

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: AUG 04 2021



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AMBIYON, 20 JULY 2021
C/ PABY & PARTNER
MAGSASAKANG ANI
P.O. BOX 1000
C/ PABY & PARTNER
MAGSASAKANG ANI
P.O. BOX 1000



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTERS: 950 9001 | 950 1400 | 0965 83 1001

NOTICE TO PROCEED

JUL 16 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 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.

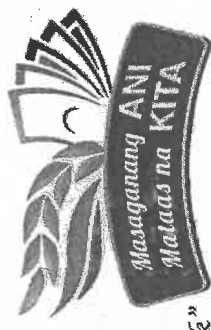
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER
Date: AUG 04 2021



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

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 **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** 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 VARIOUS PCC VEHICLES (as per attached list)	P 49,770.00

WHEREAS, on 22 June 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 VARIOUS PCC 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 **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 VARIOUS PCC VEHICLES** (as per attached list) in the amount of **Forty-Eight Thousand Nine Hundred Fifty Pesos (P 48,950.00)**.

M. J. [Signature] *E. [Signature]*

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This resolution shall take effect immediately.

APPROVED this 16th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMAYO OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

ERIC B. PALACAPAC
Chairperson

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director