

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartez01.pcc@gmail.com

Supplier **ALEGARBEZ TIRE CENTER** P.O. No **2021-07-0442**
 Address Brgy. Caanawan, San Jose City, Nueva Ecija Date July 16, 2021
 Email Address _____ Mode of Procurement _____
 Telephone No. 09509853082 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.
 Date of Delivery _____
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	TIRE FOR SKID LOADER 10x16.5 10 ply 773mm diameter with tube free mounting Aeolus AS26 ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 05 2021 BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-06-1047 PHIGEPS 7790516 BAC Reso 2021-455 Fund Cluster Regular Agency Fund - GAA (GP)	8	₱9,800.00	₱78,400.00

(Total Amount in Words) **SEVENTY EIGHT THOUSAND FOUR HUNDRED PESOS** **PHP 78,400.00**

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 Lawrence E. Antolin Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**

 Date **AUG 12 2021** Authorized Official

Funds Available:
CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
AUG 05 2021 Accountant
 ORS/BURS No. 01-2021-01-1445
 Amount PHP 78,400.00

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 04 2021

PCC Accounting Unit
AUG 04 2021



DEPARTMENT OF AGRICULTURE
1988

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

NOTICE OF AWARD

DATE: JUL 16 2021

CHERRY LOVE VALEROSO
ALEGARDES TIRE CENTER
Brgy. Caanawan, San Jose City, Nueva Ecija
09509853082

Dear Ms. Valeroso,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TIRE FOR SKID LOADER** with a Total Contract Price amounting to **SEVENTY EIGHT THOUSAND FOUR HUNDRED PESOS (P 78,400.00)** 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	8	pc	TIRE FOR SKID LOADER 10x16.5 10 ply 773mm diameter with tube free mounting Aeolus AS26	P 9,800.00	P 78,400.00	GP
TOTAL					P 78,400.00	

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:
Cherry Love Valeroso
(Authorized Representative)
Date: AUG 17 2021

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

NOTICE TO PROCEED

DATE: JUL 16 2021

CHERRY LOVE VALEROSO
ALEGARBES TIRE CENTER
Brgy. Caanawan, San Jose City, Nueva Ecija
09509853082

Dear Ms. Valeroso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALEGARBES TIRE CENTER** that work may commence for the **SUPPLY AND DELIVERY OF TIRE FOR SKID LOADER** 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:


Cherry Love Valeroso
(Authorized Representative)
Date: AUG 12 2021

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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TIRES (8 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 (8 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 (8 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 (8 PIECES)	P 79,200.00

WHEREAS, on 24 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. Sure Tire Trading
3. Mini Moon Tire Supply

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 **SUPPLY AND DELIVERY OF TIRES (8 PIECES)**;

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 **SUPPLY AND DELIVERY OF TIRES (8 PIECES)**, in the amount of **Seventy-Eight Thousand Four Hundred Pesos (P 78,400.00)**.

M. Jay R. A. J. M. M.
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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


ERIC PALACPAC
Chairperson


LERMA C. DCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director