

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonofg@pcc.gov.ph

Supplier: **ALEGARBES TIRE CENTER** P.O. No: **2021-07-0473**
 Address: Brgy. Caanawan, San Jose City, Nueva Ecija Date: July 22, 2021
 Email Address: Mode of Procurement
 Telephone No. 09509853082 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.

Date of Delivery: Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Tubeless Tires 265/70 R16 (Highway Terrain) for Isuzu D-Max SKD-168 (4 pcs) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 11 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 2021-04-0575 GAA PhilGEPS N/A BAC Reso 2021-484 Fund Cluster Regular Agency Fund - GAA (GSS)	1	₱30,000.00	₱30,000.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: 8/13/2021
 BY: _____

PCC Accounting Unit
AUG 09 2021
 RECEIVED

(Total Amount in Words) **Thirty Thousand Plus Only**

₱30,000.00

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 Love Valera Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 AUG 12 2021 Date Authorized Official

Funds Available: 8/9
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTON
 Accountant

ORS/BURS No. 02-2021-08-1535
 Amount PHP 30,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

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 **SUPPLY AND DELIVERY OF TUBELESS TIRES 265/70 R16 FOR ISUZU D-MAX SKD-168** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS ONLY (P 30,000.00)** 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	Tubeless Tires 265/70 R16 (Highway Terrain) for Isuzu D-Max SKD-168 (4 pcs)	P 30,000.00	P 30,000.00	GSS
			TOTAL		P 30,000.00	

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: 
 (Bidder/Authorized Representative)
 Date: AUG 12 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRIFILES 39011987-14001 | ORHAKS 18001

NOTICE TO PROCEED

MS. SAGITH JOY ALEGARBES
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 **ALEGARBES TIRE CENTER** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TUBELESS TIRES 265/70 R16 FOR ISUZU D-MAX SKD-168** 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 ALEGARBES
ALEGARBE TIRE CENTER
Date: AUG 12 2021



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DEPARTMENT OF AGRICULTURE
PHILIPPINES

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

BAC RESOLUTION NO. 2021-484

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TUBELESS TIRES

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 TUBELESS TIRES** 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 TUBELESS TIRES** 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 TUBELESS TIRES (4 pieces)	P 34,800.00

WHEREAS, on 14 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 Suspension
3. AC Auto Parts

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 **SANDRA'S GENERAL MERCHANDISE** 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 TUBELESS 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 **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 TUBELESS TIRES** (4 pieces) in the amount of **Thirty Thousand Pesos (P 30,000.00)**.

M. [Signature]

E-A
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This resolution shall take effect immediately.

APPROVED this 22nd day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. DCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director