

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **ALEGARDES TIRE CENTER** P.O. No **2021-08-0518**  
 Address Brgy. Caanawan, San Jose City, Nueva Ecija Date August 5, 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	SUPPLY AND DELIVERY OF TUBELESS TIRES 215/70 R15 FOR TOYOTA GRANDIA (SLE-859) (4PCS) Inclusions: - balancing - nitro gas - alignment - wheel weights  ** Nothing follows **  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION  AUG 16 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 2021-06-1164 PhilGEPS N/A BAC Reso 2021-515 Fund Cluster Regular Agency Fund - GAA (GSS)	1	₱39,000.00	₱39,000.01

PCC Accounting Unit  
 AUG 12 2021  
 RECEIVED

(Total Amount in Words) **THIRTY-NINE THOUSAND PESOS ONLY** **PHP 39,000.01**

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* Very Truly yours,  
 Signature over Printed Name of Supplier *Cherry*  
 Date **AUG 17 2021**  
 Authorized Official *Ronnie D. Domingo*  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
**AUG 12 2021** Accountant  
 ORS/BURS No. 02-2021-08-1583  
 Amount PHP 39,000.00

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



**NOTICE OF AWARD**

AUG 04 2021

**MS. SAGITH JOY ALEGARBES**  
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 215/70 R15 FOR TOYOTA GRANDIA (4PCS)** with a Total Contract Price amounting to **THIRTY-NINE THOUSAND PESOS ONLY (P 39,000.00)** 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.

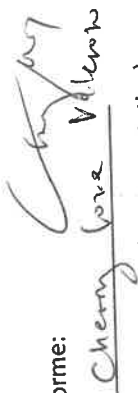
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	SUPPLY AND DELIVERY OF TUBELESS TIRES 215/70 R15 FOR TOYOTA GRANDIA (4PCS) Inclusions: - balancing - nitro gas - alignment - wheel weights	P 39,000.00	P 39,000.00	GSS
			<b>TOTAL</b>		<b>P 39,000.00</b>	

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 Lore Valera

(Bidder/Authorized Representative)

Date:

AUG 17 2021



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:1985, 14001, OHSAS 18001

**NOTICE TO PROCEED**

*Aug 05 2021*

**MS. SAGITH JOY ALEGARBES**  
ALEGARBE TIRE CENTER

Brgy. Caanawan, San Jose City, Nueva Ecija

Dear **Ms. Alegarbés,**

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 215/70 R15 FOR TOYOTA GRANDIA (4PCS)** 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 Alegarbés*  
**SAGITH JOY ALEGARBES**  
ALEGARBE TIRE CENTER  
Date: AUG 17 2021



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

**WHEREAS**, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 (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 TUBELESS 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 TUBELESS TIRES (4 PIECES)	P 39,000.00

**WHEREAS**, on 3 August 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. 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 **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-Nine Thousand Pesos (P 39,000.00)**.

*[Handwritten Signature]*  
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This resolution shall take effect immediately.


**APPROVED** this 4th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIC S. PALACPAC**  
Chairperson

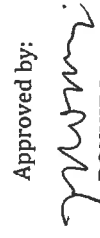
  
**LERMAY C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AJMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director