

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **ALEGARDES TIRE CENTER** P.O. No **2021-10-0759**

Address: Maharlika Highway, Caanawan, San Jose City, Nueva Ecija Date: October 29, 2021

Email Address: _____ Mode of Procurement: **Small Value Procurement**

Telephone No. 0919-874-0060

TIN 456-601-648-000

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.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	TUBELESS TIRES LT 275/70 R16 (4PCS) FOR TOYOTA LAND CRUISER SGY-354 Includes: - balancing - alignment - wheel weights - nitro gas - wheel valve <i>** Nothing follows **</i> PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED NOV 17 2021 BY: _____	1	₱48,800.00	₱48,800.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: NOV 13 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 2021-08-1671 GAA
PHIGEPS N/A
BAC Reso 2021-773
Fund Cluster Regular Agency - GAA - GSS

(Total Amount in Words) **FORTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY** **PHP 48,800.00**

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 Laurence Rivera* Very Truly yours, **NOV 16 2021**

Signature over Printed Name of Supplier

Date

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. Amount

02-2021-11-2883
PHP 48,800.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
NOV 16 2021
RECEIVED

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official



NOTICE OF AWARD

OCT 29 2021

MS. SAGITH JOY ALEGARBES
ALEGARBES TIRE CENTER

Maharlika Highway, 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 LT 275/70 R16 (4PCS) FOR TOYOTA LAND CRUISER SGY-354** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY (P 48,800.00)** 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 LT-275/70 R16 (4PCS) FOR TOYOTA LAND CRUISER SGY-354 Includes: - balancing - alignment - wheel weights - nitro gas - wheel valve	P 48,800.00	P 48,800.00	GSS
			TOTAL		P 48,800.00	

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: 
Cheryl Ann Velasco

(Bidder/Authorized Representative)

Date: **NOV 19 2021**



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

NOTICE TO PROCEED

OCT 29 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER

Maharlika Highway, 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 **SUPPLY AND DELIVERY OF TUBELESS TIRES LT 275/70 R16 (4PCS) FOR TOYOTA LAND CRUISER SGY-354** 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
Off. Executive Director

Acknowledged:


SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER

Date: **NOV 19 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 49,580.00

WHEREAS, on 8 October 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. A&C 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 **ALEGARBS 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 **ALEGARBS 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 **ALEGARBS 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;

[Handwritten signature]

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with empowered and prosperous farmers and fisherfolk



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 **ALEGARBE TIRE CENTER** for the **SUPPLY AND DELIVERY OF TUBELESS TIRES (4 PIECES)** in the amount of **Forty-Eight Thousand Eight Hundred Pesos (P 48,800.00)**.

This resolution shall take effect immediately.

APPROVED this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OLAMPO
Vice Chairman

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALA-CPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
Off. Executive Director
BAC Reso No. 2021-773