

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **ALEGARBES TIRE CENTER**
 Address: Maharlika Highway, Caanawan, San Jose City, Nueva Ecija
 Email Address: _____
 Telephone No. 0919-874-0060
 TIN 456-601-648-000
 Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE VAN SHW-548 - change oil (fully synthetic) - oil & fuel filter - replace front & rear shock absorber - air filter element - brake cleaning/lining - replacement of 4 pcs sliding pin ** Nothing follows **	1	₱44,000.00	₱44,000.00

RECEIVED
 NOV 17 2021
 BY: _____

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 11/13/21
 DATE
 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
 PhilGEPS N/A
 BAC Reso 2021-774
 Fund Cluster Regular Agency - GAA - GSS

(Total Amount in Words) **FORTY-FOUR THOUSAND PESOS ONLY** PHP 44,000.00

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 Laurence E. Antolin Very Truly yours,
 Signature over Printed Name of Supplier RONNIE D. DOMINGO
 Date NOV 19 2021 Authorized Official

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 NOV 16 2021
RECEIVED

Funds Available: _____
 CHERRY PEALUTERA / JEFFREY LAURENCE E. ANTOLIN
 NOV 17 2021 Accountant
 ORS/BURS No. 02-2021-11-2381
 Amount PHP 44,000.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHICKAS 10001

NOTICE OF AWARD

OCT 29 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER

Maharlika Highway, Caanawan, San Jose City, Nueva Ecija

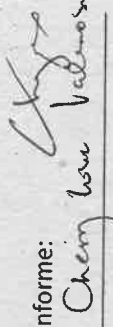
Dear Ms. Alegarbes,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE VAN SHW-548** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND PESOS ONLY (P 44,000.00)** 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	REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE VAN SHW-548 - change oil (fully synthetic) - oil & fuel filter - replace front & rear shock absorber - air filter element - brake cleaning/lining - replacement of 4 pcs sliding pin	R 44,000.00	P 44,000.00	GSS
			TOTAL		P 44,000.00	

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: **NOV 19 2021**



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018

NOTICE TO PROCEED

OCT 29 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER

Maharlika Highway, Caanawan, San Jose City, Nueva Ecija

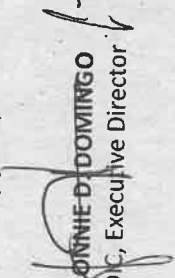
Dear **Ms. Alegarbes**,

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 **REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE VAN SHW-548** 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: **NOV 19 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE (SHW-548)

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 **REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE (SHW-548)** 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 PCC VEHICLE NISSAN URVAN ESTATE (SHW-548)** 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 PCC VEHICLE NISSAN URVAN ESTATE (SHW-548)	P 45,000.00

WHEREAS, on 1 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 **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 PCC VEHICLE NISSAN URVAN ESTATE (SHW-548)**;

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;

M. A. [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 **ALEGARDES TIRE CENTER** for the **REPAIR AND MAINTENANCE OF PCC VEHICLE NISSAN URVAN ESTATE (SHW-549)** in the amount of **Forty-Four Thousand Pesos (P 44,000.00)**.


This resolution shall take effect immediately.

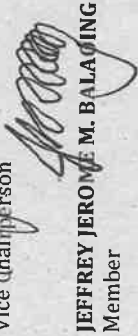
APPROVED this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMIA C. CAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAJING
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-774