

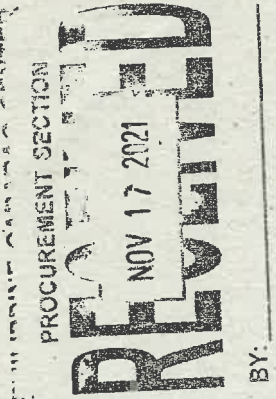
**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier FELISA C. OCAMPO TIRE SALES & SERVICES P.O. No **2021-10-0761**
Address Abar 1st, Maharlika Highway, San Jose City, Nueva Ecija Date October 29, 2021
Email Address _____
Telephone No. 958-5098 **Mode of Procurement** Small Value Procurement
TIN 253-977-353-000

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 215/70 R15C Includes: - balancing - alignment - wheel valve - nitro gas ** Nothing follows ** <div style="text-align: center;">  </div>	1	₱30,500.00	₱30,500.00

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 2021-775
 Fund Cluster Regular Agency - GAA - G55

(Total Amount in Words) **THIRTY THOUSAND FIVE HUNDRED PESOS ONLY** PHP 30,500.00

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: *Princess James* Very Truly yours,

Signature over Printed Name of Supplier
NOV 19 2021
 Date _____

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
NOV 16 2021
 RECEIVED

Funds Available: _____
 CHERRY HEAL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
NOV 17 2021 Accountant
 ORS/BURS No. 02-2021-11-2382
 Amount PHP 30,500.00

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



NOTICE OF AWARD

OCT 23 2021

MS. FELISA C. OCAMPO
 FELISA C. OCAMPO TIRE SALES & SERVICES
 Abar 1st, Maharlika Highway, San Jose City, Nueva Ecija.

Dear Ms. Ocampo,

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 R15C** with a Total Contract Price amounting to **THIRTY THOUSAND FIVE HUNDRED PESOS ONLY (P 30,500.00)** 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 215/70 R15C (4 pcs) Includes: - balancing - alignment - wheel valve - nitro gas	P 30,500.00	P 30,500.00	GSS
TOTAL					P 30,500.00	

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 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

OCT 20 2021

MS. FELISA C. OCAMPO
FELISA C. OCAMPO TIRE SALES & SERVICES
Abar 1st, Maharlika Highway, San Jose City, Nueva Ecija

Dear Ms. Ocampo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **FELISA C. OCAMPO TIRE, SALES & SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TUBELESS TIRES 215/70 R15C** 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:


FELISA C. OCAMPO

FELISA C. OCAMPO TIRE SALES & SERVICES

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 33,560.00

WHEREAS, on 11 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. Felisa C. Ocampo Tire Sales & Services
2. Mini Moon Tire Supply
3. Bosch

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 **FELISA C. OCAMPO TIRE SALES & SERVICES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **FELISA C. OCAMPO TIRE SALES & SERVICES** 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 **FELISA C. OCAMPO TIRE SALES & SERVICES** 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. Reyes *N. E.*

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



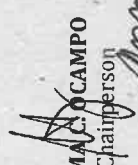
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **FELISA C. OCAMPO TIRE SALES & SERVICES** for the **SUPPLY AND DELIVERY OF TUBELESS TIRES (4 PIECES)** in the amount of **Thirty Thousand Five Hundred Pesos (P 30,500.00)**.

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



LERMAC C. OCAMPO
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
BAC Reso No. 2021-775