

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. :

044-456-0730

Email :

jonahynebit.pcc@gmail.com

Supplier **ALEGARDES TIRE CENTER** P.O. No **2021-11-0790**
 Address Maharlika Highway, Caanawan, San Jose City, Nueva Ecija Date **October 5, 2021**
 Email Address Mode of Procurement
 Telephone No. 0919-874-0060 Small Value Procurement
 TIN 456-601-848-000

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

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR & MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169) - under chassis repair - replace rubber boots and bushing - replace tie rod set - replace rack end set - brake cleaning/lining - replace stabilizer bushing - greasing of fittings - replace wiper blade set - replace upper and lower ball joint set ** Nothing follows ** <div style="text-align: center;"> PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED <small>15 2021</small> </div> BY:	1	₱33,000.00	₱33,000.00

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 2021-803

Fund Cluster Regular Agency - GAA - G55

(Total Amount in Words) THIRTY-THREE THOUSAND PESOS ONLY

PHP 33,000.00

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.

Conforms:

Cherry Love Yvens
 Signature over Printed Name of Supplier
OCT 05 2021
 Date

Very Truly yours,

Ronn D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER

Office of The Auditor

RECEIVED
12 23 2021
 DATE

BY:

Funds Available:

CHERRY PEREZ C. NIVERA / **JEFFREY LAURENCE E. ANTOLIN**
 Accountant *Per*

ORS/BURS No.
 Amount

02-2021-12-7593
 PHP 33,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

OCT 05 2021


MS. SAGITH JOY ALEGARBES
ALEGARBE TIRE CENTER
Caanawan, San Jose City, Nueva Ecija


Dear Ms. Alegarbés,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169)** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND PESOS ONLY (P 33,000.00)** 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 & MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169) - under chassis repair - replace rubber boots and bushing - replace tie rod set - replace rack end set - braker cleaning/lining - replace stabilizer bushing - greasing of fittings - replace wiper blade set - replace upper and lower ball joint set	P 33,000.00	P 33,000.00	GSS
			TOTAL		P 33,000.00	

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: 
Cherry Rose Velasco
(Bidder/Authorized Representative)
Date: OCT 05 2021



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



NOTICE TO PROCEED

OCT 05 2021

MS. SAGITH JOY ALEGARBES
ALEGARBE TIRE CENTER
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 **REPAIR & MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169)** 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: **OCT-05-2021**



“A food-secure Philippines with prosperous farmers and fisherfolk”



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169)

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 ISUZU D-MAX (SKD-169)** 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 ISUZU D-MAX (SKD-169)** 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 ISUZU D-MAX (SKD-169)	P 33,680.00

WHEREAS, on 5 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 ISUZU D-MAX (SKD-169)**;

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;

[Handwritten signature]
[Handwritten signature]
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 **ALEGARRES TIRE CENTER** for the **REPAIR AND MAINTENANCE OF PCC VEHICLE ISUZU D-MAX (SKD-169)** in the amount of **Thirty-Three Thousand Pesos (P 33,000.00)**.

This resolution shall take effect immediately.

APPROVED this 5th 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. OCAMPO
Vice Chairperson



ERIC P. MACAPAC
Chairperson



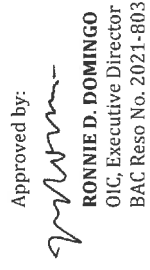
AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member

Approved by:

NEMIE V. BALANIS
Head, BAC Secretariat

ESTER B. FLORES
Member

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-803