

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **ALEGARDES TIRE CENTER** P.O. No **2021-11-0792**
 Address Maharlika Highway, Caanawan, San Jose City, Nueva Ecija Date November 12, 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:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery _____ 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 MITSUBISHI L200 FB VAN (SKY-616) - change oil (fully synthetic) - oil and fuel filter - replace wiper blades - replace air cleaner - brake cleaning/lining - 3 pcs cross joint - under chassis repair - replace suspension bushing & other bushing - replace lower ball joint set - greasing of fittings ** Nothing follows **	1	₱33,500.00	₱33,500.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 DEC 16 2021

BY: _____
 PHILIPPINE CARABAO CENTER,
 ACCOUNTING SECTION
 DEC 14 2021
RECEIVED

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 2021-805
 Fund Cluster Regular Agency - GAA - GSS

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

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
 Signature over Printed Name of Supplier
DEC 20 2021

Very Truly yours,
Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 12/23/21
 BY: _____
 DATE _____

Date _____

Funds Available:
Cherry Pearce Rivera
 CHERRY PEARCE RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant *(Signature)*

ORS/BURS No. 02-2021-12-2592
 Amount
 ₱33,500.00

Form No.: PCC-PRQF-02

Revision No.: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

NOV 12 2021

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

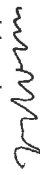
Dear Ms. Alegarbes,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF PCC VEHICLE MITSUBISHI L200 FB VAN (SKY-616)** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY (P 33,500.00)** 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	REPAIR & MAINTENANCE OF PCC VEHICLE MITSUBISHI L200 FB VAN (SKY-616) - change oil (fully synthetic) - oil and fuel filter - replace wiper blades - replace air cleaner - brake cleaning/lining - 3 pcs cross joint - under chassis repair - replace suspension bushing & other bushing - replace lower ball joint set - greasing of fittings TOTAL	P 33,500.00	P 33,500.00	GSS
					P 33,500.00	

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: 
 Cherry Lore Velasco

(Bidder/Authorized Representative)

Date: **DEC 20 2021**



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

NOTICE TO PROCEED

NOV 12 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER

Maharlika Highway, Caanawan, San Jose City, Nueva Ecija

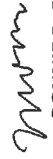
Dear Ms. Alegarbes,

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 & MAINTENANCE OF PCC VEHICLE MITSUBISHI L200 FB VAN (SKY-616)** 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: DEC 20 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI L200 (SKY-616)

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 MITSUBISHI L200 (SKY-616)** 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 MITSUBISHI L200 (SKY-616)** 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 MITSUBISHI L200 (SKY-616)	P 35,000.00

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. 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 MITSUBISHI L200 (SKY-616)**;

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 Initials]
[Handwritten Initials]
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 MITSUBISHI L200 (SKY-616)** in the amount of **Thirty-Three Thousand Five Hundred Pesos (P 33,500.00)**.


This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ACPAC
Chairperson


LERNA C. OLAMPO
Vice Chairperson


LERNA C. OLAMPO
Vice Chairperson


JEFFREY TEROME BALAOING
Member

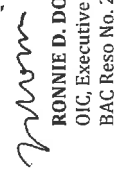

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-805