

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ALEGARBES TIRE CENTER** P.O. No **2021-11-0856**
 Address Maharlika Highway, Zone 2, Brgy. Caanawan, San Jose City, Nueva Ecija Date November 8, 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 AND MAINTENANCE OF PCC VEHICLES TOYOTA GL GRANDIA (SLE-859) - change oil (fully synthetic) - oil filter & fuel filter - replace timing belt assembly - air filter element - brake cleaning/lining - replace idler assembly - replace tensioner bearing - replace drive belts - replace brakes pads - replace fluids and coolant - under chassis check up	1	₱38,800.00	₱38,800.00
2	lot	TOYOTA HILUX (SFI-893) - change oil (fully synthetic) - oil filter & fuel filter - brake cleaning/lining - clean reservoir - replace fluids and coolant ** Nothing follows **	1	₱9,500.00	₱9,500.00

(Total Amount in Words) **FORTY-EIGHT THOUSAND THREE HUNDRED PESOS ONLY** **PHP 48,300.00**

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 Lore Valencia

Very Truly yours,

Ronnie D. Domingo

Signature over Printed Name of Supplier

RONNIE D. DOMINGO

JAN 03 2021

Authorized Official

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 DEC 27 2021

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 [Signature]

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 01/13/22
 BY: [Signature]



NOTICE OF AWARD

NOV 08 2021

MS. SAGITH JOY ALEGARBE
ALEGARBE TIRE CENTER
 Maharlika Highway, Zone 2, Brgy. 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 VEHICLES** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND THREE HUNDRED PESOS ONLY (P 48,300.00)** 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 VEHICLES TOYOTA GL GRANDIA (SLE-859) - change oil (fully synthetic) - oil filter & fuel filter - replace timing belt assembly - air filter element - brake cleaning/lining - replace idler assembly - replace tensioner bearing - replace drive belts - replace brakes pads - replace fluids and coolant - under chassis check up	P 38,800.00	P 38,800.00	GSS
2	1	lot	TOYOTA HILUX (SFJ-893) - change oil (fully synthetic) - oil filter & fuel filter - brake cleaning/lining - clean reservoir - replace fluids and coolant	9,500.00	9,500.00	
			TOTAL		P 48,300.00	



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

*Algorbes
 4830
 vehicle repair/maintenance*

JAN 03 2021

Conforme:

 (Bidder/Authorized Representative)

Date: _____



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Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE TO PROCEED

NOV 08 2021

MS. SAGITH JOY ALEGARBES
ALEGARBES TIRE CENTER

Maharlika Highway, Zone 2, Brgy. Caanawan, San Jose City, Nueva Ecija

Dear **Ms. Alegarbés,**

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 AND MAINTENANCE OF PCC VEHICLES** 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
ALEGARBES TIRE CENTER

Date: **JAN 03 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF PCC VEHICLES

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 VEHICLES** 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 VEHICLES** 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 VEHICLES	P 49,820.00

WHEREAS, on 8 November 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 VEHICLES**;

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]
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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 VEHICLES** in the amount of **Forty-Eight Thousand Three Hundred Pesos (P 48,300.00)**.

This resolution shall take effect immediately.

APPROVED this 8th 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. PALACPAC
Chairperson


LERMA 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. 2021-902