

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : pccproc2022@gmail.com

**Supplier**      **ALEGARDES TIRE CENTER**      **P.O. No**      **2022-02-0098**  
**Address**      Maharlika Highway, Brgy. Caanawan, San Jose City, Nueva Ecija      **Date**      February 10, 2022  
**Email Address**      n/a      **Mode of Procurement**  
**Telephone No.**      0919-874-0060      Small Value Procurement  
**TIN**      456-601-649-000

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:** 3 days  
**Payment Terms:** 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PMS, SPARE PARTS, OTHER REPAIR AND SUPPLIES FOR PCC VEHICLES FOR THE FIRST QUARTER (TUBELESS TIRES FOR MITSUBISHI L200 FB VAN (SKY-635))  inclusive of: 1 lot Tubeless Tires for Mitsubishi L200 FB Van (SKY-635) 4 pcs 195 R15C  ** Nothing follows **  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2022- 01- 0070-2      GAA N/A 2022- 70 Regular Agency - GAA      GSS	1	₱30,000.00	₱30,000.00

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
BY: 2-13-22

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
FEB 28 2022

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 02/03/2022  
BY: [Signature]

(Total Amount in Words)      **THIRTY THOUSAND PESOS**      **PHP 30,000.00**

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 Lore Valera*      **Very Truly yours,**  
 Signature over Printed Name of Supplier      *Ronnie D. Domingo*  
**MAR 02 2022**      **RONNIE D. DOMINGO**  
 Date      **Authorized Official**

**Funds Available:**  
**CHERRY PEARL C. RIVERA**      **02-2022-02-0343**  
 Accountant      *Ba*      **Amount**  
 PHP 30,000.00

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

DATE: February 10, 2022

**NOTICE OF AWARD**

**SAGITH JOY ALEGARBE**  
ALEGARBE TIRE CENTER  
Maharlika Highway, Brgy. Caanawan,  
San Jose City, Nueva Ecija  
0919-874-0060

Dear Ms. Alegarbes,

Please be informed that based on the results of our evaluation of your offer to undertake the **PMS, SPARE PARTS, OTHER REPAIR AND SUPPLIES FOR PCC VEHICLES FOR THE FIRST QUARTER (TUBELESS TIRES FOR MITSUBISHI L200 FB VAN (SKY-635))** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS (P 30,000.00)** 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	PMS, Spare parts, other repair and supplies for PCC Vehicles for the First Quarter  inclusive of: 1 lot Tubeless Tires for Mitsubishi L200 FB Van (SKY-635) 4 pcs 195 R15C	P 30,000.00	P 30,000.00	GSS
<b>TOTAL</b>					<b>P 30,000.00</b>	

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
OIC-Executive Director

Conforme:

*Cherry Velez*  
(Authorized Representative)

Date: **MAR 02 2022**

*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**

**DATE:** February 10, 2022

**SAGITH JOY ALEGARBE**  
**ALEGARBE TIRE CENTER**  
 Maharlika Highway, Brgy. Caanawan,  
 San Jose City, Nueva Ecija  
 0919-874-0060

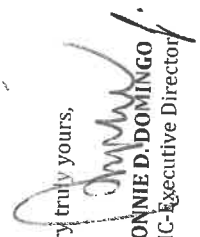
**Dear Ms. Alegarbes,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALEGARBE TIRE CENTER** that work may commence for the **PMS, SPARE PARTS, OTHER REPAIR AND SUPPLIES FOR PCC VEHICLES FOR THE FIRST QUARTER (TUBELESS TIRES FOR MITSUBISHI L200 FB VAN (SKY-635)) 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:

  
 Cherry Ulan  
 (Authorized) **MAR 02 2022**  
 Date: \_\_\_\_\_



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 with prosperous farmers and fisherfolk*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

**BAC RESOLUTION NO. 2022-70**

**RECOMMENDING AWARD OF CONTRACT FOR THE PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635)**

**WHEREAS**, 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 **PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635)** 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 **PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635)	P 35,000.00

**WHEREAS**, on 17 January 2022, 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. A and C Auto Parts and Repair Service Center
3. Leo Suspension

**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 PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635);

**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;

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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 **ALEGARBE TIRE CENTER** for the **PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-635)** in the amount of **Thirty Thousand Pesos (P 30,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 10th day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**LERMA P. CAMPO**  
Vice Chairperson


  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2022-70