

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc@pcc012@gmail.com

Supplier ALEGARDES TIRE CENTER

Address Maharlika Highway, Brgy. Caanawan, San Jose City, Nueva Ecija

Email Address n/a

Telephone No. 0919-874-0060

TIN 456-601-649-000

P.O. No. 2022-02-0099

Date February 10, 2022

Mode of Procurement

Serial Value Procurement

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
Date of Delivery

Delivery Terms 30 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 (ISUZU D-MAX SKD-169, MITSUBISHI L200 FB VAN SKY-616, TOYOTA INNOVA SJJ-386) inclusive of: 1 lot Repair of Isuzu D-Max (SKD-169) -replace aircon belt -replace silicon oil & clutch fan -brake cleaning 1 lot Repair of Mitsubishi L200 FB Van (SKY-616) -change oil (fully synthetic) -replace oil & oil filter -replace brake pads and cleaning -replace primary & secondary clutch master -replace rotor disc and bearing -cabin disinfection 1 lot Repair of Toyota Innova (SJJ-386) -change oil (fully synthetic) -replace oil and oil filter -replace fog lamp bulb -brake cleaning -wiper ** 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- 0070-1 GAA N/A 2022- 71 Regular Agency - GAA GSS	1	49,950.00	49,950.00

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
FEB 28 2022

REMARKS
COMPLYING

FINAL REMARKS
COMPLYING

(Total Amount in Words) **FORTY NINE THOUSAND NINE HUNDRED FIFTY PESOS**

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1) percent for every day of delay shall be imposed.

Conforme:

Cherry Valera
 Signature over Printed Name of Supplier
MAR 02 2022
 Date

Very Truly yours,

[Signature]
 RONIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 02.03.2022
 DATE

Funds Available:

[Signature]
 CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.

Amount

2022-02-02-0342
 PHP 49,950.00

Form No: PCC-PROQF-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

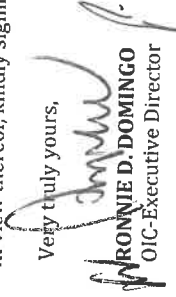
Dear **Ms. Alegarbes**,

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 (ISUZU D-MAX SKD-169, MITSUBISHI L200 FB VAN SKY-616, TOYOTA INNOVA SJJ-386)** with a Total Contract Price amounting to **FORTY NINE THOUSAND NINE HUNDRED FIFTY PESOS (P 49,950.00)** 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 Repair of Isuzu D-Max (SKD-169) -replace aircon belt -replace silicon oil & clutch fan -brake cleaning 1 lot Repair of Mitsubishi L200 FB Van (SKY-616) -change oil (fully synthetic) -replace oil & oil filter -replace brake pads and cleaning -replace primary & secondary clutch master -replace rotor disc and bearing -cabin disinfection 1 lot Repair of Toyota Innova (SJJ-386) -change oil (fully synthetic) -replace oil and oil filter -replace fog lamp bulb -brake cleaning -wiper TOTAL	P 49,950.00	P 49,950.00	GSS

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:



Cheryl Luce Valera
 (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 ALEGARBES
 ALEGARBES TIRE CENTER
 Maharlika Highway, Brgy. Caanawan,
 San Jose City, Nueva Ecija
 0919-874-0060

Dear Ms. Alegarbés,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALEGARBES TIRE CENTER** that work may commence for the **PMS, SPARE PARTS, OTHER REPAIR AND SUPPLIES FOR PCC VEHICLES FOR THE FIRST QUARTER (ISUZU D-MAX SKD-169, MITSUBISHI L200 FB VAN SKY-616, TOYOTA INNOVA SJJ-386)** 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 Lou Valera
 (Authorized Representative)
 Date: MAR 02 2022



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

BAC RESOLUTION NO. 2022-71

RECOMMENDING AWARD OF CONTRACT FOR THE PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-616)

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-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 **PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE (MITSUBISHI L200 FB VAN SKY-616)** 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-616)	P 49,995.00

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-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;


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with empowered and prosperous farmers and fisherfolk



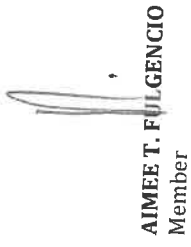
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **ALEGARDES TIRE CENTER** for the **PMS, SPARE PARTS, REPAIR AND SUPPLIES FOR PCC VEHICLE [MITSUBISHI L200 FB VAN SKY-616]** in the amount of **Forty-Nine Thousand Nine Hundred Fifty Pesos (P 49,950.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PASCAPAC
Chairperson

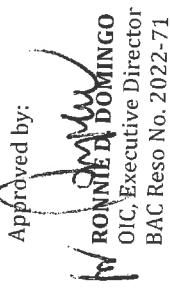

AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-71