

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Email : mjsarmiento.pcc@gmail.com			
Supplier MALACHI REFRIGERATION & AIRCONDITIONING SERVICES		P.O. No 0626	
Address Bacal III, Talavera Nueva Ecija		Date December 6, 2018	
Email Address joselito_@yahoo.com;malachitcg@gmail.com		Mode of Procurement	
Telephone No. 0915-600-7111		Small Value Procurement	
TIN 297-591-762-000			
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: as per schedule	
Date of Delivery		Payment Terms: 15 days Upon Acceptance	
Stock No.	Unit	Description	Quantity
1	lot	Preventive Maintenance of All Aircon Units Scope of works: For Window-type/ Split-type/ Duct-type I. Clean air filters and front grille, front assemble and fan orifice II. Clean and inspect evaporator and condenser coil III.Clean drain pan & hose IV.Check thermostat/ remote control V. Check selector switch VI.Check fan motor and blower wheel VII.Check all electrical controls relay overload protector and capacitor VIII.Clean metal parts and coils for rust and corrosion IX.Tighten all cabinet and hold down bolts and screws X. Check and tighten all terminal connectors XI.Check ampere and voltage reading XII.Check supply voltage XIII.Check refrigerant leak and Freon levels XIV.Check air temperature XV. Add Freon Gas if necessary NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2018-07-0902 PhilGEPS 5649126 BAC Reso 2018-629 Fund Regular Agency - General Fund (GSU)	1
			Unit Cost
			Amount
			PHP 245,103.65
			PHP 245,103.65
			PHILIPPINE CARABAO CENTER BUDGET SECTION DEC 11 2018 BY: [Signature] PCC Accounting Unit JAN 04 2019 RECEIVED
(Total Amount in Words)		TWO HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED THREE PESOS & 65/100 ONLY	
		PHP 245,103.65	
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:		Very Truly yours,	
Signature over Printed Name of Supplier		ARNEL N. DEL BARRIO Authorized Official	
Date 1/15/19		JAN 22 2019	
Funds Available:		OS No : 02-2018-12-3371 Amount : \$245,103.65	
Form No: PCC-PROF-02		Revision No: 02	
		Effectivity Date: July 1, 2016	



NOTICE OF AWARD

DEC 05 2018

MR. TEODERICO JOSELITO TOBIAS
MALACHI REF & AIRCON SERVICES
Bacal III, Talavera Nueva Ecija
Cell no. 0915-600-7111

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS** with a Total Contract Price amounting to **TWO HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED THREE PESOS & 65/100 (P 245,103.65)** 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	Preventive Maintenance of All Aircon Units <i>Scope of works:</i> For Window-type/ Split-type/ Duct-type I. Clean air filters and front grille, front assemble and fan orifice II. Clean and inspect evaporator and condenser coil III. Clean drain pan & hose IV. Check thermostat/ remote control V. Check selector switch VI. Check fan motor and blower wheel VII. Check all electrical controls relay overload protector and capacitor VIII. Clean metal parts and coils for rust and corrosion IX. Tighten all cabinet and hold down bolts and screws X. Check and tighten all	P 245,103.65	P 245,103.65	GSU



			terminal connectors			
			XI. Check ampere and voltage reading			
			XII. Check supply voltage			
			XIII. Check refrigerant leak and Freon levels			
			XIV. Check air temperature			
			XV. Add Freon Gas if necessary			
			TOTAL		P 245,103.65	

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:


(Bidder/Authorized Representative)
Date: 8/15/19

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

DEC 06 2018

NOTICE TO PROCEED

MR. TEODERICO JOSELITO TOBIAS
MALACHI REF & AIRCON SERVICES
Bacal III, Talavera Nueva Ecija
Cell no. 0915-600-7111

Dear Mr. Tobias,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MALACHI REF & AIRCON SERVICES** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

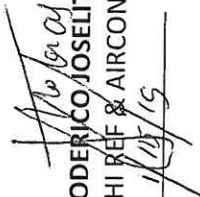
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


MR. TEODERICO JOSELITO TOBIAS
MALACHI REF & AIRCON SERVICES
Date: 11/15/18



BAC RESOLUTION NO. 2018-629

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS

WHEREAS, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, 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 **PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS** 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 **PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS (as per attached list and scope of works)	P 250,000.00

WHEREAS, on 20 September 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

[Handwritten signature]

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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the **PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS** (as per attached list and scope of works) in the amount of **Two Hundred Forty Five Thousand One Hundred Three Pesos & 65/100 (P 245,103.65)**.

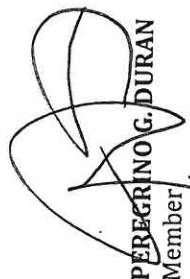
This resolution shall take effect immediately.

APPROVED this 5th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director