

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

|                      |   |                            |                     |
|----------------------|---|----------------------------|---------------------|
| <b>Supplier</b>      | <b>MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES</b> | <b>P.O. No</b>             | <b>2019-01-0029</b> |
| <b>Address</b>       | Purok 1, Bakal III, Talavera                              | <b>Date</b>                | January 18, 2019    |
| <b>Email Address</b> | Malachitcg@gmail.com                                      | <b>Mode of Procurement</b> | Shopping (a)        |
| <b>Telephone No.</b> | 0915 600 7111   |                            |                     |
| <b>TIN</b>           | 291 591 762   |                            |                     |

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained therein:

**Place of Delivery** PCC Headquarters & Gene Pool, Science City of Munoz  
**Date of Delivery**

**Delivery Terms:** immediately

**Payment Terms:** 15 Days Upon Acceptance

| Stock No. | Unit | Description  | Quantity | Unit Cost  | Amount     |
|-----------|------|--|----------|------------|------------|
| 1         | lot  | Repair of 5Tr aircons<br>- Replacement of fan motor<br>- Replacement of capacitor<br>- Freon reprocess | 1        | ₱11,200.00 | ₱11,200.00 |
| 2         | lot  | Repair of Cake Chiller Display<br>- Replacement of Compressor<br><br>**nothing follows**               | 1        | ₱19,000.00 | ₱19,000.00 |

**RECEIVED  
PCC Procurement  
FEB 20 2019**

PHILIPPINE CARABAO CENTER  
PURCHASING SECTION  
**RECEIVED**

**FEB 12 2019**

**RECEIVED**

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2018-12-670-MK  
N/A  
2019-23  
Revolving Fund (Milka Krem)

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

**FEB 14 2019 4:30**


**RECEIVED**

(Total Amount in Words) **THIRTY THOUSAND TWO HUNDRED PESOS ONLY**      PHP 30,200.00

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:**       Very Truly yours,  
Signature over Printed Name of Supplier      **ARNEL N. DEL BARRIO**  
**18 JAN 2019**      Authorized Official  
Date

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
**MAR 20 2019**  
BY: 

**Funds Available:**      **CHERRY PEARL RIVERA**      **ORS/BURS No.**      **Amount**  
*Accountant*            : 07-2019-02-001 - RF-M-M-Mike  
: ₱30,200.00

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



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

**NOTICE OF AWARD**

**17 JAN 2019**

**TEODORICO JOSELITO A. TOBIAS**  
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
 Purok 1, Bakal III, Talavera

Dear Mr. Tobias:


Please be informed that based on the result of our evaluation of your offer to execute the **REPAIR OF VARIOUS EQUIPMENT IN MILKA KREM** with a Total Contract Price amounting to **THIRTY THOUSAND TWO HUNDRED PESOS (PHP 30,200.00)** 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           |
|----------|-----|------|--|---------------|----------------------|
| 1        | 1   | lot  | Repair of 5Tr aircons<br>- Replacement of fan motor<br>- Replacement of capacitor<br>- Freon reprocess | PHP 11,200.00 | PHP 11,200.00        |
| 2        | 1   | lot  | Repair of Cake Chiller Display<br>- Replacement of Compressor  | 19,000.00     | 19,000.00            |
|          |     |      | <b>TOTAL</b>   |               | <b>PHP 30,200.00</b> |

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: 18 JAN 2019



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

**NOTICE TO PROCEED**

17 JAN 2019

**TEODORICO JOSELITO A. TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
Purok 1, Bakal III, Talavera

**Dear Mr. Tobias:**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES that work may commence to be completed within the arranged schedule for the **REPAIR OF VARIOUS EQUIPMENT IN MILKA KREM** 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:



**TEODORICO JOSELITO A. TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES

Date: 18 JAN 2019



**BAC RESOLUTION NO. 2019-23**

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF VARIOUS EQUIPMENT**

**WHEREAS**, on 7 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the Milka Krem upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **REPAIR OF VARIOUS EQUIPMENT** to be undertaken through Section 53.9 Section 52.1 (a) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, Section 52.1 (a) (Shopping) can be adopted as a method of procurement where there is an unforeseen contingency requiring immediate purchase: Provided, however, that the amount shall not exceed the thresholds prescribed in Annex "H" of the IRR.

**WHEREAS**, the Ms. Mina P. Abella (Supervisor-CDCPF) has justified the emergency repair as follows:

- [a] The repair of cake chiller compressor is needed because the equipment is used to maintain the temperature of the chiller as needed for the products;
- [b] No available cakes for sale for Milka Krem would affect the sales of the café which is 30% of the monthly sales of the Milka Krem; and
- [c] The repair of Koppel Air-condition unit is tangible amenities that Milka Krem offers for the comfort of customers. Having a hot temperature inside the store would affect the services of the Milka Krem.

**WHEREAS**, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;

**WHEREAS**, the **REPAIR OF VARIOUS EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:




| Item No. | Item Description                                   | ABC per Line Item/Lot (P) |
|----------|--|---------------------------|
| 1        | REPAIR OF VARIOUS EQUIPMENT (as per attached list) | P 30,200.00               |

**WHEREAS**, on 16 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted their respective quotation/proposal for the requirement of PCC;

**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**, 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;

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 REPAIR OF VARIOUS EQUIPMENT (as per attached list) in the amount of Thirty Thousand Two Hundred Pesos (P 30,200.00).


This resolution shall take effect immediately.


APPROVED this 17th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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BIDS AND AWARDS COMMITTEE

  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL-BARRIO  
Executive Director