

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
		Email : mbautista.pcc@gmail.com	
Supplier		MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES	
Address		Purok 1, Bakal III, Talavera	
Email Address		Malachitcg@gmail.com	
Telephone No.		0915 600 7111	
TIN		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 Ice Bank Unit - Replacement of Compressor; Installation of magnetic control and water pump; Installation and repair of agitator motor	1	₱119,000.00	₱119,000.00
2	lot	Repair of Cooling Tanks A & B - Replacement of Thermo Control (A & B); Freon reprocessing (A)	1	₱22,000.00	₱22,000.00
3	lot	Repair of Pasteurizer - cleaning of plate & repair of controller	1	₱15,000.00	₱15,000.00
4	lot	Repair of Reefer van - Troubleshooting and replacement of sensor and filter drier; Freon reprocessing, testing, and commissioning	1	₱45,000.00	₱45,000.00
5	lot	Repair of Cold Room - Freon reprocessing and replacement of filter drier; Flushing, testing, and commissioning	1	₱12,000.00	₱12,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-12-671-CD

PhilGEPS N/A

BAC Reso 2019-24

Fund Cluster Revolving Fund (CDCPF)

PCC Accounting Unit

JAN 28 2019 4:41

RECEIVED

PCC Procurement

FEB 04 2019

JAN 24 2019

(Total Amount in Words) TWO HUNDRED TWENTY-THOUSAND PESOS ONLY

PHP 213,000.00

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:

Very Truly yours,

Signature over Printed Name of Supplier

CHERRY PEALCER RIVERA

Accountant

Date 2/17/2019

Authorized Official

ABNEL N. DELBARRIO

Funds Available:		ORS/BURS No.	: 01-2019-01-051	RF-44/Milla
		Amount	: ₱213,000.00	
Form No: PCC-PRQF-02	Revision No: 02	Effectivity Date: January 1, 2019		

MAR 14 2019

BY: *[Signature]*



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 CDCPF** with a Total Contract Price amounting to **TWO HUNDRED THIRTEEN THOUSAND PESOS (PHP 213,000.00)** 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
1	1	lot	Repair of Ice Bank Unit - Replacement of Compressor - Installation of magnetic control and water pump - Installation and repair of agitator motor	PHP 119,000.00	PHP 119,000.00
2	1	lot	Repair of Cooling Tanks A & B - Replacement of Thermo Control (A & B) - Freon reprocessing (A)	22,000.00	22,000.00
3	1	lot	Repair of Pasteurizer cleaning of plate & repair of controller	15,000.00	15,000.00
4	1	lot	Repair of Reefer van - Troubleshooting and replacement of sensor and filter drier - Freon reprocessing, testing, and commissioning	45,000.00	45,000.00
5	1	lot	Repair of Cold Room - Freon reprocessing and replacement of filter drier - Flushing, testing, and commissioning	12,000.00	12,000.00
			TOTAL		PHP 213,000.00



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

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: 2/17/2019



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 CDCPF** 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: **1 / 17 / 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY REPAIR/REPLACEMENT OF VARIOUS EQUIPMENT

WHEREAS, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the EMERGENCY REPAIR/REPLACEMENT OF VARIOUS EQUIPMENT to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency repair as follows:

- (a) The ice bank tank is used for chilling milk to 0.1° C. It is used for cooling milk from its arrival temperature and also for cooling during the pasteurization process.
- (b) The faster the milk is stored in the ice bank after receiving, the better is the quality of the milk.
- (c) Improper temperature affects milk quality and high risk in contamination.
- (d) Cooling tanks are needed to cool large volume of milk.
- (e) The use of an automated cooling tank result to maintenance of quality and safety of milk at all times.
- (f) The reefer van is the main storage for processed milk delivered to Magnolia is maintained at -18 ° C
- (g) Reduced milk quality and spoilage may result due to improper storage temperature
- (h) Without the continuous Pasteurizer, there will be more expenses because of cooling and pasteurization is done manually.

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 EMERGENCY REPAIR/REPLACEMENT 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	EMERGENCY REPAIR/REPLACEMENT OF VARIOUS EQUIPMENT (as per attached scope of works)	P 213,000.00

WHEREAS, on 16 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

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

[Handwritten signatures and initials]

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 justification of end-user hereby award the contract to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the EMERGENCY REPAIR/REPLACEMENT OF VARIOUS EQUIPMENT (as per attached scope of works) in the amount of **Two Hundred Thirteen Thousand Pesos (P 213,000.00)**.

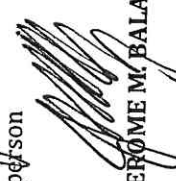
This resolution shall take effect immediately.

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

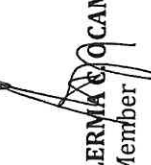
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:


ANEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELL N. DEL BARRIO
Executive Director