

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL
Address 296 Lara St. Brgy. Wawa Abucay, Bataan
Email Address
Telephone No 047 612 1673
TIN 411-858-974

P.O. No 2019-01-0031

Date January 19, 2019

Mode of Procurement

Shopping (a)

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 and maintenance of Continuous Pasteurizer - Supply and mounting of 5 units of immersion heaters 9kw/ 3 phase made of stainless steel type 304 - Supply, fabrication and mounting of one unit of SS heater housing tube fittings - check solid state relays for defects or short circuit - check control instruments for possible defect - supply and mounting of auxiliary materials and consumables - cost of labor, testing, and re-commissioning of pasteurizer **nothing follows** PCC Accounting Unit FEB 08 2019 4:35pm RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-01-004-CD PhilGEPS N/A BAC Reso 2019-25 Fund Cluster Revolving Fund (CDCPF)	1	P134,337.00	P134,337.00

RECEIVED
PCC Accounting Unit
FEB 17 2019

(Total Amount in Words) ONE HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED THIRTY-SEVEN PESOS ONLY PHP 134,337.00

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

31/1/19

Date

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
RECEIVED
MAR 22 2019
BY: ARNEL N. DELA TORRE
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

ORS/BURS No.
Amount02-
01-2019-021-RF-HH/K/Gille
P134,337.00



NOTICE OF AWARD

JAN 18 2019

DANNY R. PENALOSA
JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL
296 Lara St. Brgy. Wawa Abucaay, Bataan

Dear Mr. Penalosa:

Please be informed that based on the result of our evaluation of your offer to execute the **REPAIR OF CONTINUOUS PASTEURIZER IN CDCPF** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED THIRTY-SEVEN PESOS (PHP 134,337.00)** 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 and maintenance of Continuous Pasteurizer - Supply and mounting of 5 units of immersion heaters 9kw/ 3 phase made of stainless steel type 304 - Supply, fabrication and mounting of one unit of SS heater housing tube fittings - check solid state relays for defects or short circuit - check control instruments for possible defect - supply and mounting of auxiliary materials and consumables - cost of labor, testing, and re-commissioning of pasteurizer	PHP 134,337.00	PHP 134,337.00
			TOTAL		PHP 134,337.00



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: 8/10/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2004

JAN 19 2019

NOTICE TO PROCEED

DANNY R. PENALOSA
JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL
296 Lara St. Brgy. Wawa Abucay, Bataan

Dear Mr. Penalosa:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL that work may commence to be completed within the arranged schedule for the **REPAIR OF CONTINUOUS PASTEURIZER 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:


DANNY R. PENALOSA
JDP-TRADING AND ELECTROMECH SYSTEMS AND CONTROL

Date: 3/14/19



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF CONTINUOUS PASTEURIZER

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

WHEREAS, included in the APP is the **REPAIR OF CONTINUOUS PASTEURIZER** to be undertaken through 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 continuous pasteurizer is the most important equipment in the facility being used in the processing of all products;
- [b] The continuous pasteurizer is needed to process large volumes of products, to accommodate orders specially Magnolia;
- [c] Without the continuous pasteurizer, there will be more expensive incurred from manual cooling and pasteurization; and
- [d] Manual pasteurization is time consuming that would result to additional expense on the overtime pay for the processors. In connection with this, target date for product pick-up can't be met. For comparison, manual pasteurization can only produce a maximum of 300L in 3 hours while the continuous pasteurizer can produce more than 2,000L within the same period.

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 CONTINUOUS PASTEURIZER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF CONTINUOUS PASTEURIZER (as per attached scope of works)	P 135,000.00

WHEREAS, on 10 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, JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL has submitted their respective quotation/proposal for the requirement of PCC;

[Handwritten signature] 1

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL 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 JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL 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 JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL for the REPAIR OF CONTINUOUS PASTEURIZER (as per attached scope of works) in the amount of **One Hundred Thirty Four Thousand Three Hundred Thirty Seven Pesos (P 134,337.00)**.

This resolution shall take effect immediately.

APPROVED this 18th 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


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director