

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : vijlartatez.pcc@gmail.com

Supplier

Address

Email Address

Telephone No.

TIN

GB ELECTRICAL SUPPLY & INDUSTRIAL MAINTENANCE

#234 San Mariano, Sta. Rosa, Nueva Ecija

gbelectricalsupply@yahoo.com

0917-9511891

178-752-538-000

P.O. No

Date

Mode of Procurement

Small Value Procurement

2019-02-0081

February 15, 2019

Procurement

Gentlemen:

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

Place of Delivery

Date of Delivery

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 calendar days

Payment Terms: 15 working days

| Stock No                                                                               | Unit | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Quantity | Unit Cost   | Amount         |
|----------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|----------------|
| 1                                                                                      | lot  | <div>Reconditioning of 75KVA Distribution Transformer (3 units)</div> <div>Please see attached NOA for Full Scope of Works</div> <div>*** Nothing Follows ***</div> <div> <div>RECEIVED</div> <div>PCC Procurement</div> <div>MAY 29 2019</div> <div>for</div> </div> <div> <div>RECEIVED</div> <div>PHILIPPINE CARABAO CENTER</div> <div>ACCOUNTING SECTION</div> <div>MAY 30 2019</div> </div> <div> <div>NOTE:</div> <div>Please notify Property Section regarding the schedule of delivery.</div> <div>We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</div> <div>P.R. No 2019-01-0133</div> <div>PhilGEPS 6004331</div> <div>BAC Reso 2019-71</div> <div>Fund Regular Agency - GAA -Genepool</div> </div> | 1        | ₱187,200.00 | ₱187,200.00    |
| <div>(Total Amount in Words) One Hundred Eighty Seen Thousand Two Hundred Pesos.</div> |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |             | PHP 187,200.00 |

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:

Signature over Printed Name of Supplier

6-23-19

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

BY: 2:01 PM

PHILIPPINE CARABAO CENTER

Office of The AUDITOR

RECEIVED

JUN 21 2019

Funds Available:

CHERRY PEARL C. RIVERA

Accountant III

ORS/BURS No. : 02-2019-05-0858

Amount : ₱187,200.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

FEB 15 2019

MR. ENRIQUE GABIOLA  
GAB ELECTRICAL SUPPLY & INDUSTRIAL MAINTENANCE  
#234 San Mariano, Sta. Rosa, Nueva Ecija  
Tel: 09179511891

Dear Mr. Gabiola,

Please be informed that based on the result of our evaluation of your offer to undertake the Reconditioning of 75KVA Distribution Transformer (3 Units) with a Total Contract Price amounting to One Hundred Eighty-Seven Thousand Two Hundred Pesos (P187,200.00) 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  | End User |
|----------|-----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|----------|
| 1        | 1   | Lot  | SCOPE OF WORKS:<br><br>1. Transformer A & B (Total Repair)<br>Step by step procedure for reconditioning<br>a. Dismounting from post<br>b. Suctioning of oil<br>c. Dismantle of Primary and Secondary bushing<br>d. Rewinding of coil (Materials plus labor for repairing)<br>e. Baking of coil (at least) 7 days<br>f. Change gaskets of Primary and secondary bushing<br>g. Installation of Primary and Secondary bushing<br>h. Filling new oil (brand new / sealed) (110L x 2 = 220L)<br>i. Secure sealing of transformer top cover<br>j. Testing<br>k. Mounting and energizing<br><br>2. Transformer C (Change oil and gaskets)<br>Step by step procedure for reconditioning<br>a. Dismounting from post<br>b. Suctioning of oil<br>c. Dismantle of Primary and Secondary bushing | P187,200.00 | P187,200.00 | GENEP00L |



Department of Agriculture  
**PHILIPPINE CAMARAO CENTER**

|  |  |  |                                                           |             |  |
|--|--|--|-----------------------------------------------------------|-------------|--|
|  |  |  |                                                           |             |  |
|  |  |  | d. Change gaskets of primary and secondary bushing        |             |  |
|  |  |  | e. Assembly of Primary and Secondary bushing              |             |  |
|  |  |  | f. Filling new oil (brand new / sealed) (110L x 2 = 220L) |             |  |
|  |  |  | g. Secure sealing of transformer top; cover               |             |  |
|  |  |  | h. Testing                                                |             |  |
|  |  |  | i. Labor                                                  |             |  |
|  |  |  | j. Mounting and energizing                                |             |  |
|  |  |  | TOTAL                                                     | P187,200.00 |  |

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

Very truly yours,

  
ARNEL N. DEL BARRIO  
Executive Director

Conforme:

  
ENGR. H. G. BARRIO

(Bidder/Authorized Representative)

Date: 6-3-19

JUN 11 2019



FEB 15 2019

NOTICE TO PROCEED

M<sup>R</sup>. ENRIQUE GABIOLA  
C<sup>o</sup>, ELECTRICAL SUPPLY & INDUSTRIAL MAINTENANCE  
#234 San Mariano, Sta. Rosa, Nueva Ecija  
Tel: 09179511891

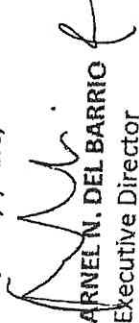
Dear Mr. Gabiola,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to C<sup>o</sup>, ELECTRICAL SUPPLY & INDUSTRIAL MAINTENANCE that work may commence to be completed within thirty (30) calendar days for the Reconditioning of 75KVA Distribution Transformer (3 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:

  
ENRIQUE GABIOLA  
C<sup>o</sup>, ELECTRICAL SUPPLY & INDUSTRIAL MAINTENANCE  
Date: 6-3-19

JUN 11 2019



RECOMMENDING AWARD OF CONTRACT FOR THE RECONDITIONING OF 75KVA DISTRIBUTION TRANSFORMER  
(3 UNITS)

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the RECONDITIONING OF 75KVA DISTRIBUTION TRANSFORMER (3 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 RECONDITIONING OF 75KVA DISTRIBUTION TRANSFORMER (3 UNITS) has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description                                              | ABC per Line Item/Lot (P) |
|----------|---------------------------------------------------------------|---------------------------|
| 1        | RECONDITIONING OF 75KVA DISTRIBUTION TRANSFORMER<br>(3 UNITS) | P 190,000.00              |

WHEREAS, on 2 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only GB ELECTRICAL SUPPLY AND INDUSTRIAL MAINTENANCE 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, GB ELECTRICAL SUPPLY AND INDUSTRIAL MAINTENANCE 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 GB ELECTRICAL SUPPLY AND INDUSTRIAL MAINTENANCE 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

*[Handwritten signatures of the Bids and Awards Committee members]*

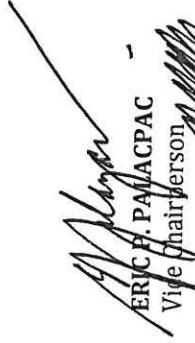
and approval of the contract to **GB ELECTRICAL SUPPLY AND INDUSTRIAL MAINTENANCE** for the **RECONDITIONING OF 75KVA DISTRIBUTION TRANSFORMER (3 UNITS)** in the amount of **One Hundred Eighty Seven Thousand Two Hundred Pesos (P 187,200.00)**.

This resolution shall take effect immediately.

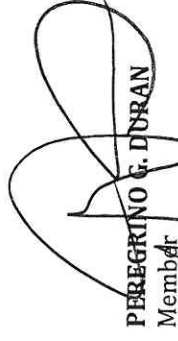
**APPROVED** this 15th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PAMACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BARAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director