

## PURCHASE ORDER

## PHILIPPINE CARABAO CENTER

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

Supplier **RON REF & AIRCON SUPPLIES & SERVICES** P.O. No **2019-03-0137**  
 Address E. Bayuga St., Brgy. Poblacion East, Science of Muñoz, Nueva Ecija Date March 8, 2019  
 Email Address Mode of Procurement  
 Telephone No. 0917-846-7513 / 0977-819-3282  
 TIN 423-612-839-000 Shopping (a)

Gentlemen:

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

Place of Delivery PCC National Headquarters &amp; Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days upon full delivery

| Stock No. | Unit | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Quantity | Unit Cost   | Amount      |
|-----------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------|
| 1         | lot  | Repair and Maintenance of Cold Rooms/ Storage<br>- Cold Storage 1: Repair and replacement of compressor, reprocess, general cleaning and labor<br>- Cold Storage 2: Repair and replacement of heater, reprocess, general cleaning and labor<br><br><i>A warranty security in a form of retention money equal to 1% of the total amount shall be required in order to assume that defects on the repair of plant equipment shall be corrected by the contractor. The warranty security shall be released after the lapse of the warranty period which is six (6) months from the date of completion of service.</i><br><br>*** Nothing Follows ***<br><br>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)<br>P.R. No 2019-02-046-CD<br>PhilGEPS 2019-02-062-CD<br>BAC Reso 2019-123<br>Fund Revolving Fund (CDCPF) | 1        | ₱109,180.00 | ₱109,180.00 |

(Total Amount in Words) ONE HUNDRED NINE THOUSAND ONE HUNDRED EIGHTY PESOS

PHP 109,180.00

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:

*Ron Refiguerwa*  
 Signature over Printed Name of Supplier  
 MAR 08 2019

Very Truly yours,

*Arnel N. Del Barrio*  
 ARNEL N. DEL BARRIO  
 Authorized Official

Date

Funds Available:

CHERRY DEARL. RIVERA  
 Accountant

ORS/BURS No.  
 Amount

02-2019-03-169 RF-1114  
 : ₱109,180-

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

## NOTICE OF AWARD

MAR 07 2019

**MARIA RHODORA N. FIGUEROA**  
RON REF & AIRCON SUPPLIES & SERVICES  
E. Bayuga St., Brgy. Poblacion East,  
Science City of Muñoz

Dear Ms. Figueroa:

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND MAINTENANCE OF COLD ROOMS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINE THOUSAND ONE HUNDRED EIGHTY PESOS (P 109,180.00)** 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 Cold Rooms/<br>Storage<br>- Cold Storage 1: Repair and replacement of compressor, reprocess, general cleaning and labor<br>- Cold Storage 2: Repair and replacement of heater, reprocess, general cleaning and labor<br><i>A warranty security in a form of retention money equal to 1% of the total amount shall be required in order to assume that defects on the repair of plant equipment shall be corrected by the contractor. The warranty security shall be released after the lapse of the warranty period which is six (6) months from the date of completion of service.</i> | P 109,180.00 | P 109,180.00        |
|          |     |      | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | <b>P 109,180.00</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: **MAR 08 2019**

2019-03-08  
3-7-19



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

**NOTICE TO PROCEED**

**MAR 08 2019**

**MARIA RHODORA N. FIGUEROA**  
RON REF & AIRCON SUPPLIES & SERVICES  
E. Bayuga St., Brgy. Poblacion East,  
Science City of Muñoz

**Dear Ms. Figueroa:**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RON REF & AIRCON SUPPLIES & SERVICES that work may commence to be completed within the arranged schedule for the **REPAIR AND MAINTENANCE OF COLD ROOMS FOR 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:



**MARIA RHODORA N. FIGUEROA**  
RON REF & AIRCON SUPPLIES & SERVICES  
Date: **MAR 08 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF AND MAINTENANCE OF COLD ROOMS

**WHEREAS**, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **REPAIR OF AND MAINTENANCE OF COLD ROOMS** 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 and Ms. Jennica V. Jove has justified the emergency repair as follows:

[a] The cold rooms of the Central Dairy Collecting and Processing Facility (CDCPF) have a very important role in the attainment of good quality finished products. They are used to store the products within standard temperature (<10°C) to maintain their quality and achieve the declared shelf life; and

[b] Cold rooms 1 and 2 are having problems in reaching their standard temperature thus immediate repair is needed to reduce the quality or worse spoil of products.

**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 AND MAINTENANCE OF COLD ROOMS** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description                                                         | ABC per Line Item/Lot (P) |
|----------|--------------------------------------------------------------------------|---------------------------|
| 1        | REPAIR OF AND MAINTENANCE OF COLD ROOMS (as per attached scope of works) | P 117,000.00              |

**WHEREAS**, on 28 February 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**, RON REF & AIRCON SUPPLIES AND 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 **RON REF & AIRCON SUPPLIES AND SERVICES** has submitted the single calculated quotation for the project;

ADD A 1110 En - 1110 A

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **RON REF & AIRCON SUPPLIES AND 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 **RON REF & AIRCON SUPPLIES AND SERVICES** for the **REPAIR OF AND MAINTENANCE OF COLD ROOMS** (as per attached scope of works) in the amount of **One Hundred Nine Thousand One Hundred Eighty Pesos (P 109,180.00)**.

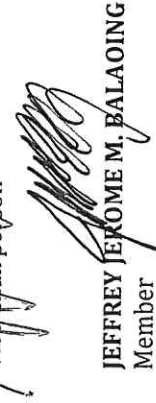
This resolution shall take effect immediately.

**APPROVED** this 7th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director