

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 777jebselect@gmail.com
Telephone No. 0920 952 2450
TIN 411 858 974

P.O. No 2019-03-0167

Date March 20, 2019

Mode of Procurement

Emergency Cases

Gentlemen:

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

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

Delivery Terms: Immediately

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and maintenance of 300L Pasteurizer Local repair and fabrication with one-year warranty/ 6 months on heating elements *Please see attached Terms of Reference and Conditions for reference 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. *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION MAY 15 2019 APR 19 2019 APR 16 2019 RECEIVED	1	₱368,834.00	₱368,834.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-03-118-CD PhilGEPS N/A BAC Reso 2019-152 Fund Revolving Fund (CDCPPF)			RECEIVED PCC Procurement MAY 16 2019 for		
(Total Amount in Words) · THREE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS ONLY			APR 02 2019		

PHP 368,834.00

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:

DANILO R. PENALOSA

Signature over Printed Name of Supplier

28 May 2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 13 2019
ARIEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PERALTA RIVERA
AccountantORS/BURS No.
Amount

12-2019-04-204 - RF 0764
: ₱ 368,834.

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

20 MAR 2019

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

Dear Mr. Penalosa:

Please be informed that based on the result of our evaluation of your offer to execute the **REPAIR AND MAINTENANCE OF 300L PASTEURIZER AT CDCPF** with a Total Contract Price amounting to **THREE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS (PHP 368,834.00)** 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 300L Pasteurizer Local repair and fabrication with one-year warranty/ 6 months on heating elements *Please see attached Terms of Reference and Conditions for reference <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>	PHP 368,834.00	PHP 368,834.00
			TOTAL		PHP 368,834.00

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

Very truly yours,


ARNEL N-DE GUISARRIO
Executive Director

Conforme: 
DANILO R. PENALOSA
(Bidder/Authorized Representative)
Date: 28 May 2019



NOTICE TO PROCEED

20 MAR 2019

DANILO 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 AND MAINTENANCE OF 300L PASTEURIZER AT 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:


DANILO R. PENALOSA
JDP TRADING AND ELECTROMECH SYSTEMS AND CONTROL

Date: 28 May 2019



BAC RESOLUTION NO. 2019-152

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY REPAIR/MAINTENANCE OF 300L PASTEURIZER

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 EMERGENCY REPAIR/MAINTENANCE OF 300L PASTEURIZER 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 300-L Batch-Type Pasteurizer is used for heat treatment of milk and other liquid milk products such as Choco Milk and Yoghurt Milk to destroy microorganism and extend shelf life of milk.
- (b) Presently, three (3) out of the six (6) heaters are already scorched, making pasteurization process longer which may cause early spoilage of the milk being heat-treated. The batch also needs to be re-wired to decrease the necessary number of breakers (2 pieces instead of 5), thus reducing its need to be highly maintained. Delay in its repair can cause further damage to the Batch-Type Pasteurizer and product quality.

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/MAINTENANCE OF 300L PASTEURIZER has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY REPAIR/MAINTENANCE OF 300L PASTEURIZER (as per attached scope of works)	P 390,000.00

WHEREAS, on 14 March 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;

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 **EMERGENCY REPAIR/MAINTENANCE OF 300L PASTEURIZER (as per attached scope of works)** in the amount of **Three Hundred Sixty Eight Thousand Eight Hundred Thirty Four Pesos (P 368,834.00)**.

This resolution shall take effect immediately.

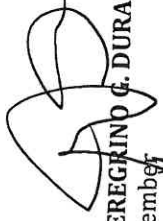
APPROVED this 20th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by: 
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by: 
ARNEL N. DEL BARRIO
Executive Director