

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

P.O. No **2019-03-0168**
 Date March 20, 2019
 Mode of Procurement
 Emergency Cases

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and maintenance of CIP System 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> *** Nothing Follows ***	1	₱207,554.00	₱207,554.00

RECEIVED
 PCC Procurement
 APR 22 2019

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 APR 19 2019
 APR 14 2019
 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 2019-03-119-CD
 PhilGEPS N/A
 BAC Reso 2019-153
 Fund Revolving Fund (CDCPF)

RECEIVED
 APR 02 2019

(Total Amount in Words) TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-FOUR PESOS ONLY PHP 207,554.00

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.

Conformer:
DANILO R. PENALOSA
 Signature over Printed Name of Supplier

Very Truly yours,

 ARNEL N. DELBARRIO
 Authorized Official

Date **27 April 2019**

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No. : 02-2019-04-205 RP VIM
 Amount : ₱207,554.00

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 CIP SYSTEM AT CDCPF** with a Total Contract Price amounting to **TWO HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-FOUR PESOS (PHP 207,554.00)** 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 CIP System Local repair and fabrication with one-year warranty/ 6 months on heating elements *Please see attached Terms of Reference and Conditions for reference	PHP 207,554.00	PHP 207,554.00
			<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>		
			TOTAL		PHP 207,554.00



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: 

DANILO R. PENALOSA
(Bidder/Authorized Representative)
Date: 27 April 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 14001:2005 18001

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 CIP SYSTEM 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: 27 April 2019



RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY REPAIR/MAINTENANCE OF CLEAN-IN-PLACE (CIP) SYSTEM

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 CLEAN-IN-PLACE (CIP) SYSTEM 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:

- The Central Dairy Collecting and Processing Facility (CDCPF) which is essential in cleaning the CDCPF's pipelines and huge equipment. The CIP system helps in removing milk fats and mineral deposits in pipes, which can cause contamination to the milk passing through, by using 1% chemical solution in hot (70°C) water.
- Presently, the CIP system needs to be re-wired and the panel needs to be replaced by a manual gauge for ease of preventive maintenance (PM) through the locally obtainable PM materials. The delay of re-wiring may cause the CIP system to be non-functional in the long run and may incur huge loss in the quality and profitability of milk and milk 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 EMERGENCY REPAIR/MAINTENANCE OF CLEAN-IN-PLACE (CIP) SYSTEM 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 CLEAN-IN-PLACE (CIP) SYSTEM (as per attached scope of works)	P 220,000.00

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 CLEAN-IN-PLACE (CIP) SYSTEM** (as per attached scope of works) in the amount of **Two Hundred Seven Thousand Five Hundred Fifty Four Pesos (P 207,554.00)**.

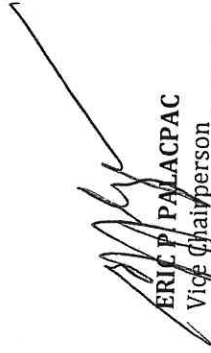
This resolution shall take effect immediately.

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


PEREGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director