

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier TARLAC MAC ENTERPRISES, INC.

Address 1030 McArthur Hi-Way, San Nicolas, Tarlac City

Email Address sanjose@1stmegasaver.com

Telephone No. 044 940 2783

TIN 216-156-371

P.O. No 2019-03-0173

Date March 27, 2019

Mode of Procurement

Small Value Procurement

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: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND INSTALLATION OF ADDITIONAL REFRIGERANT PIPING FOR NEW AIRCON UNITS AS SEE ATTACHED TERMS OF REF. OF 18 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 ***	1	₱49,000.00	₱49,000.00
PHILIPPINE CARABAO CENTER ACCOUNTING SECTION APR 19 2019 APRIL 23 2019 4:30 PM RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-03-095-CD 6091144 2019-158 Revolving Fund (CDCPF) RECEIVED PCC Procurement APR 24 2019 PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED APR 02 2019					

(Total Amount in Words) FORTY-NINE THOUSAND PESOS ONLY

PHP 49,000.00

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:

Mary Ann Fernandez

Signature over Printed Name of Supplier

4/25/19 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
MAY 03 2019
ARTELEN DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

02-2019-04-2016 RF 104
₱49,000

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

COST OF PIPING MEASUREMENT PER AIRCON = Php 49,000 price offered
TOTAL PIPING REQUIRED PER AIRCON = 140 feet
COST OF PIPING INCLUDING
REPLACEMENT OF AIRCON = Php 49,000/ 140 ft = **Php 350.00**

AIRCON 1 required piping measurement: 50 ft x Php 350.00 = Php 17,500.00
AIRCON 2 required piping measurement: 30 ft x Php 350.00 = Php 10,500.00
AIRCON 3 required piping measurement: 10 ft x Php 350.00 = Php 3,500.00
AIRCON 4 required piping measurement: 50 ft x Php 350.00 = Php 17,500.00

NOTICE OF AWARD

JOEGENES D. BESENIO
TARLAC MAC ENTERPRISES INC.
1030 McArthur Hi-way San Nicolas, Tarlac City

Dear Mr. Besenio,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY OF PIPING REFRIGERANT FOR INSTALLATION OF NEW AIR-CONDITIONING UNITS AT CDCPF** with a Total Contract Price amounting to **FORTY-NINE THOUSAND PESOS (P 49,000.00)** 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	SUPPLY WITH INSTALLATION OF ADDITIONAL REFRIGERANT PIPING FOR NEW AIR-CON UNITS (4 units) (PLS SEE ATTACHED TERMS OF REF) 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.	P 49,000.00	P 49,000.00
			TOTAL		P 49,000.00

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:

4/25/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 / ISO 14001 / OHSAS 18001

NOTICE TO PROCEED

JOEGENES D. BESENIO
TARLAC MAC ENTERPRISES INC.
1030 McArthur Hi-way San Nicolas, Tarlac City

Dear Mr. Besenio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to TARLAC MAC ENTERPRISES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY OF PIPING REFILLANT AND INSTALLATION OF NEW AIR-CONDITIONING UNITS 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.

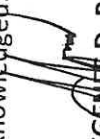
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. DELBARRIO
Executive Director

Acknowledged:


JOEGENES D. BESENIO
TARLAC MAC ENTERPRISES INC.

Date: 4/22/17



RECOMMENDING AWARD OF CONTRACT FOR THE REPLACEMENT OF DEFECTIVE AIRCON AND INSTALLATION OF NEW AIR-CONDITIONING UNITS

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 ~~SUPPLY OF PIPING REFRIGERANT~~ ^{FOR} ~~FOR~~ ^{INSTALLATION OF NEW AIR-CONDITIONING 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 Revolving Fund;

WHEREAS, the ~~SUPPLY OF PIPING REFRIGERANT~~ ^{FOR} ~~FOR~~ ^{INSTALLATION OF NEW AIR-CONDITIONING UNITS} has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPLACEMENT OF DEFECTIVE AIRCON AND INSTALLATION OF NEW AIR-CONDITIONING UNITS (as per attached scope of works)	P 52,000.00

WHEREAS, on 14 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **TARLAC MAC ENTERPRISES INC.** 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, **TARLAC MAC ENTERPRISES INC.**, 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 **TARLAC MAC ENTERPRISES INC.** 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

[Signature]

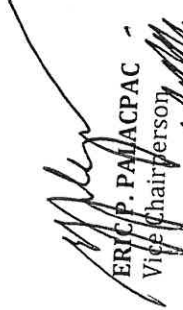
and approval of the contract to TARLAC MAC ENTERPRISES INC. for the SUPPLY OF PIPING, REPRESENTANT FOR JRPV
INSTALLATION OF NEW AIR-CONDITIONING UNITS (as per attached scope of works) in the amount of Forty Nine
Thousand Pesos (P 49,000.00).

This resolution shall take effect immediately.

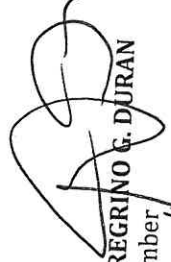
APPROVED this 26th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

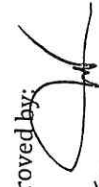

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA D. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director