

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**

Address E. Bayuga St., Brgy. Poblacion East, Science of Muñoz

Email Address imrhodfigueroa@gmail.com

Telephone No. 0917-846-7513 / 0977-819-3282

TIN 423-612-839-000

P.O. No **2019-03-0175**

Date March 28, 2019

Mode of Procurement

Shopping (a)

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 Cooling Tanks (Please see attached Terms of Reference and Conditions) <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 *** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION APR 12 2019 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-03-134-CD N/A 2019-161 Revolving Fund (CDCPF)	1	₱118,000.00	₱118,000.00
(Total Amount in Words) ONE HUNDRED EIGHTEEN THOUSAND PESOS ONLY					PHP 118,000.00

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:

Marilyn Pangasing
Signature over Printed Name of Supplier

MAR 28 2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 10 2019

ARNEL N. DEL BARRIO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

: CA-MA-04-2019-01
: P118,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAR 27 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 COOLING TANKS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED EIGHTEEN THOUSAND PESOS (P 118,000.00)** 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	Repair and Maintenance of Cooling Tanks (Please see attached Terms of Reference and Conditions)	P 118,000.00	P 118,000.00
			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.		
			TOTAL		P 118,000.00

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: **MAR 28 2019**



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

NOTICE TO PROCEED

MAR 28 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 COOLING TANKS 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 28 2019**



BAC RESOLUTION NO. 2019-161

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF AND MAINTENANCE OF COOLING TANKS

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 COOLING TANKS** 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 cooling tanks of the Central Dairy Collecting and Processing Facility (CDCPF) can store a total of 2,400 liters of milk that is intended for processing few days after they were received. The milk stored in the cooling tanks can last three (3) to seven (7) days at 0-4°C prior to processing to maintain its quality and prevent spoilage.

[b] Presently, Cooling Tanks (A and B) are having problems in reaching their standard temperature (0-4°C) and beads to be repaired in order to be used as cold storage of milk received by the CDCPF. With the big volume of milk received by the CDCPF, an urgent repair of the cooling tank is very crucial.

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 COOLING TANKS** 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 COOLING TANKS (as per attached scope of works)	P 121,000.00

WHEREAS, on 20 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, **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;

Handwritten signature and initials

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;

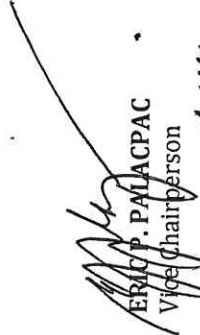
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **RON REF & AIRCON SUPPLIES AND SERVICES** for the **REPAIR OF AND MAINTENANCE OF COOLING TANKS** [as per attached scope of works] in the amount of **One Hundred Eighteen Thousand Pesos (P 118,000.00)**;

This resolution shall take effect immediately.

APPROVED this 27th 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


LERMACIO JOCAMPO
Member

Attested by:


NDEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ANNEL N. DEL BARRIO
Executive Director