

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

P.O. No 2019-04-0180
 Date April 3, 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	Repair and maintenance of 50L Pasteurizer Local repair and fabrication with one-year warranty/ 6 months on heating elements *Please see attached Terms of Reference and Conditions 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	₱196,054.00	₱196,054.00
PHILIPPINE CARABAO CENTER ACCOUNTING UNIT 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) 2019-03-117-CD 6104550 2019-168 Revolving Fund (CDCPF)					
RECEIVED PCC Procurement APR 22 2019 PHILIPPINE CARABAO CENTER PROPERTY SECTION RECEIVED APR 08 2019					

(Total Amount in Words) ONE HUNDRED NINETY-SIX THOUSAND FIFTY-FOUR PESOS ONLY

PHP 196,054.00

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

24 April 2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
MAY 03 2019
BY: Arnel N. Del Barrio
Authorized Official

Funds Available:

CHERRY PEARL RIVERA
Accountant

ORS/BURS No.
Amount

: 02-009-08-215 RF 074
: ₱196,054.-

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

02 APR 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 50L PASTEURIZER AT CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINETY-SIX THOUSAND FIFTY-FOUR PESOS (PHP 196,054.00)** 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 50L Pasteurizer Local repair and fabrication with one-year warranty/ 6 months on heating elements *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>	PHP 196,054.00	PHP 196,054.00
			TOTAL		PHP 196,054.00

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: 24 April 2019



NOTICE TO PROCEED

03 APR 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 50L 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: 24 April 2019



MAINTENANCE OF 50L PASTEURIZER (as per attached scope of works) in the amount of One Hundred Ninety Six Thousand Fifty Four Pesos (P 196,054.00).

This resolution shall take effect immediately.

APPROVED this 2nd day of April, 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 C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director