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	P.O. No	**2019-05-0215**
Address	Poblacion East, Science City of Muñoz, Nueva Ecija	Date	May 3, 2019
Email Address		Mode of Procurement	
Telephone No.	0977-819-3282		Shopping (a)
TIN	423-612-839-000		

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.	Delivery Terms:	Immediately
Date of Delivery		Payment Terms:	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of Ref Van 3 ***Scope of Work:*** - system reprocess (flushing , vacuum, freon charging, troubleshooting and labor; replacement of sensors (2 pcs); filter drier; expansion valve *(Please see attached Terms of Reference and Conditions)* **** nothing follows****	1	₱101,850.00	₱101,850.00
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2019-04-179-CD			
	PhilGEPS	N/A			
	BAC Reso	2019-201			
	Fund	Revolving Fund - CDCPF			

(Total Amount in Words) **ONE HUNDRED ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY** **PHP 101,850.00**

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.

RECEIVED
PCC Procurement
MAY 23 2019

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
MAY 15 2019
BY:

Conforme:

MARIA RHODORA N. FIGUEROA

Signature over Printed Name of Supplier

5/3/2019 actual date received of conforme (9/11)

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 20 2019
BY: 1:35 PM

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.	: 02-2019-05-271 RF
Amount	: ₱101,850.00

NOTICE OF AWARD

May 3, 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 OF REF VAN FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED ONE THOUSAND EIGHT HUNDRED FIFTY PESOS (P 101,850.00)** 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 of Ref Van 3 ***Scope of Work:*** - system reprocess (flushing, vacuum, freon charging, troubleshooting and labor; replacement of sensors (2 pcs); filter drier; expansion valve *(Please see attached Terms of Reference and Conditions)*	P 101,850.00	P 101,850.00
			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 101,850.00**

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:
MARIA RHODORA T. FIGUEROA
(Bidder/Authorized Representative)
Date: 5/3/2019

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

NOTICE TO PROCEED

May 3, 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 OF REF VAN 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: 5/3/2019

BAC RESOLUTION NO. 2019-201

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF REFRIGERATED VAN

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 REFRIGERATED VAN** 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 Central Dairy Collecting and Processing Facility (CDCPF) has two functional freezer vans which play an important role in the proper storage and shelf life of milk and milk products. One of the freezer vans (Ref Van 1) is used to store surplus raw milk which cannot be processed immediately after receiving. The other one (Ref Van 3) is intended for storage of pasteurized milk projected for Magnolia to help maintain the required temperature of -18°C to -23°C. In Addition, this freezer van also contains other frozen finished products like Ice Cream and Paneer.

[b] Just recently, the Ref Van 3 have malfunctioned due to a cavity in the pipe that caused the Freon to leak and disperse. The CDCPF's technician also noted error of the sensors. Ref Van 3 is the only one used for such purposes and may cause quality issue, spoilage of its content, and loss of profit when not repaired immediately.

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 REFRIGERATED VAN** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF REFRIGERATED VAN (as per attached scope of works)	P 106,000.00

WHEREAS, on 30 April 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;

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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 REFRIGERATED VAN (as per attached scope of works) in the amount of **One Hundred One Thousand Eight Hundred Fifty Pesos (P 101,850.00).**

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director