

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES**

Address Bacal III, Talavera Nueva Ecija

Email Address

Telephone No. 0915-600-7111

TIN 297-591-762-000

P.O. No **2019-06-0292**

Date July 9, 2019

Mode of Procurement

: Emergency

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 and Replacement of Compressor of 3tr Air-conditioned unit *Scope of works: - Labor - Freon charging - Other consumables	1	₱23,000.00	₱23,000.00

\*\*\* Nothing Follows \*\*\*

**PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION**

**RECEIVED**

AUG 02 2019

**RECEIVED**

**PCC Procurement**

AUG 07 2019

*Approved*

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-06-0666 GAA  
PhilGEPS N/A  
BAC Reso 2019-270  
Fund Regular Agency - General Fund (GSS)


(Total Amount in Words) **TWENTY-THREE THOUSAND PESOS ONLY** PHP 23,000.00

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:

Very Truly yours,

  
**ARNEL N. DEL BARRIO**  
 Authorized Official

  
**J. JOSEPITO TOBIAS**  
 Signature over Printed Name of Supplier  
 AUG 07 2019  
 Date

Funds Available:

ORS/BURS No. : 02-2919-07-1485  
Amount : ₱ 23,000.00

**CHERRY PERLA B. BWERERA**  
Accountant



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

**NOTICE OF AWARD**

**JUL 09 2019**

**TEODERICO JOSELITO TOBIAS**  
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
 Bacal III, Talavera Nueva Ecija  
 Cell no. 0915-600-7111

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & REPLACEMENT OF COMPRESSOR OF 3TR AIRCONDITIONED UNIT** with a Total Contract Price amounting to **TWENTY-THREE THOUSAND PESOS (P 23,000.00)** 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	End user
1	1	lot	Repair and Replacement of Compressor of 3tr Air-conditioned unit *Scope of works: - Labor - Freon charging - Other consumables	P 23,000.00	P 23,000.00	GSS
			<b>TOTAL</b>		<b>P 23,000.00</b>	

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: **AUG 07 2019**

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 ANDB

2019-280  
 7-9-19  
 501 292



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

**JUL 09 2019**

**NOTICE TO PROCEED**

**TEODERICO JOSELITO TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
Bacal III, Talavera Nueva Ecija  
Cell no. 0915-600-7111

**Dear Mr. Tobias,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** that work may commence to be completed within the arranged schedule for the **REPAIR & REPLACEMENT OF COMPRESSOR OF 3TR AIRCONDITIONED UNIT** 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:

  
**TEODERICO JOSELITO TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
Date: **AUG 07 2019**



**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND REPLACEMENT OF COMPRESSOR (3TR AIRCON)**

**WHEREAS**, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **REPAIR AND REPLACEMENT OF COMPRESSOR (3TR AIRCON)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA 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 and replacement as follows:

- (a) The aircon unit was repaired several times until it was reported that it is no longer working; and
- (b) The compressor of the said aircon was already busted which requires immediate replacement.

**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 AND REPLACEMENT OF COMPRESSOR (3TR AIRCON)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND REPLACEMENT OF COMPRESSOR (3TR AIRCON) (as per attached scope of works)	P 23,000.00






**WHEREAS**, on 4 June 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**, **MALACHI REFRIGERATION AND AIRCONDITIONING 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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** 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 **MALACHI REFRIGERATION AND AIRCONDITIONING 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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the **REPAIR AND REPLACEMENT OF COMPRESSOR (3TR AIRCON)** (as per attached scope of works) in the amount of **Twenty Three Thousand Pesos (P 23,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 9<sup>th</sup> day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**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. BLAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNELL N. DEL BARRIO**  
Executive Director