

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Address Purok 1, Bakal III, Talavera, Nueva Ecija
Email Address malachitcg@gmail.com / josecito_tibias@yahoo.com
Telephone No. 0915-600-7111/ 0925-502-5030/ 0997-283-8867
TIN 297-591-762-000

P.O. No 2019-08-0342
Date August 5, 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 RCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery

Delivery Terms: 30 calendar days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Maintenance of DVM-S Multi Split Aircon at LIB Complex <i>Scope of Works:</i> Ground Floor - check-up evaluation and gathering od S-Net data; replacement of main in-door PCB " ANOVA4FN4DCH/AA"; replacement of eev assembly, system reprocessing Second Floor - check-up evaluation and gathering od S-Net data; replacement of compressor inverter PBA; replacement of EMI board; system reprocessing Third Floor - check-up evaluation and gathering od S-Net data; ; replacement of fan blower wheel, replacement of EVA OVT Sensor; replacement of EEV Kit assembly 2EA : ANO92FNTDCH/AA" Others (labor and materials) - fabrication and installation of Deflector; painting of deflector *** Nothing Follows*** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-06-0766 GAA 6307862 P. R. No PHIGEPS 2019-323 BAC Reso Fund Regular Agency - GAA (RDD)	1	₱282,120.16	₱282,120.16

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
AUG 13 2019
RECEIVED

OFFICE OF THE AUDITOR
RECEIVED
AUG 08 2019

(Total Amount in Words) **Two Hundred Eighty Two Thousand One Hundred Twenty Pesos and 16/100** **PHP 282,120.16**

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:

TEODORO S. FAISKORADOR JR
 Signature over Printed Name of Supplier

8-28-19

Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL S. RIVERA
 Accountant

ORS/BURS No.
 Amount

: 08-2010-08-1037
 PHP 282,120.16

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

AUG 05 2019

TEODORICO JOSELITO A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Purok 1, Bakal III, Talavera, Nueva Ecija
0915-600-7111 / 0925-502-5030 / 0997-283-8867
malachitcg@gmail.com / josecito_tobias@yahoo.com

Dear Mr. Tobias:

Please be informed that based on the results of our evaluation of your offer to undertake **REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LIB COMPLEX**, the Total Contract Price of equivalent to **TWO HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED TWENTY PESOS AND 16/100 (P 282,120.16)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below. Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Forms of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
<ul style="list-style-type: none"> a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. 	<p>Infrastructure Projects Ten percent (10%) P 28,212.016</p>
	<p>Thirty Percent (30%) P 84,636.05</p>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ARNEL N. DELA RRIQUE
Executive Director

Conforme:

TEODORO LOPEZ RADOR JR
(Bidder/Authorized Representative)
Date: 8-28-19



NOTICE TO PROCEED

AUG 05 2019

TEODORICO JOSELITO A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Purok 1, Bakal III, Talavera, Nueva Ecija
0915-600-7111/ 0925-502-5030 / 0997-283-8867
malachitcg@gmail.com / joselito_tobias@yahoo.com

Dear Mr. Tobias:

The attached Contract Agreement having been approved, notice is hereby given to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** that work may commence to be completed within thirty (30) calendar days for REPAIR AND MAINTENANCE OF DVM-5 MULTI SPLIT AIRCON AT LIB COMPLEX, 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:


TEODORICO JOSELITO A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Date: **8-28-19**



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LIB COMPLEX

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

WHEREAS, included in the APP is the REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LIB COMPLEX to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LIB COMPLEX has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LIB COMPLEX (as per attached scope of works)	P 283,322.88

WHEREAS, on 10 July 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 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES 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, MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES 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 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 recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations






and approval of the contract to MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES for the REPAIR AND MAINTENANCE OF DVM-S MULTI SPLIT AIRCON AT LJB COMPLEX (as per attached scope of works) in the amount of Two Hundred Eighty Two Thousand One Hundred Twenty Pesos & 16/100 (P 282,120.16).


This resolution shall take effect immediately.

APPROVED this 5th day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARVEL M. DEL BARRIO
Executive Director