

FOR PMR
PO # 2019-12-0625

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** P.O. No **2019-12-0625**

Address Bacal III, Talavera, Nueva Ecija Date November 12, 2019

Email Address Mode of Procurement

Telephone No. Small Value Procurement

TIN 291-591-762

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: 30 Days

Date of Delivery Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Aircon at Nutrition Office <i>(Please see attached Terms of Reference and Conditions)</i>	1	₱60,555.00	₱60,555.00

RECEIVED
PCC Procurement
DEC 26 2019

PCC Accounting Unit
DEC 23 2019
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
BY: [Signature]
DATE: 12-18-2019

P.R. No 2019-10-0472-RF
PhilGEPS N/A 6613856
BAC Reso 2019-617
Fund Regular Agency - Revolving Fund (for PSNS)

(Total Amount in Words) **SIXTY THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY** PHP 60,555.00

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:

RENIER PARRILLA
Signature over Printed Name of Supplier
01/15/20
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA** Accountant
ORS/BURS No. 02-2019-12-002 PF
Amount PHP 60,555.00

Form No: PCC-PROQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

TEODORICO JOSELITO TOBIAS
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
 Bacal III, Talavera, Nueva Ecija

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND INSTALLATION OF AIRCON AT NUTRITION OFFICE** with a Total Contract Price amounting to **SIXTY THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY (P 60,555.00)** 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	Supply and Installation of Aircon at Nutrition Office <i>(Please see attached Terms of Reference and Conditions)</i>	P 60,555.00	P 60,555.00	PSNS
			TOTAL		P 60,555.00	

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: RENIER REYLA
 (Bidder/Authorized Representative)
 Date: 01/15/20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Bacal III, Talavera, Nueva Ecija

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 **SUPPLY AND INSTALLATION OF AIRCON AT NUTRITION OFFICE** 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 M. DEL BARRIO
Executive Director

Acknowledged: 

TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Date: 01/15/12

BAC RESOLUTION NO. 2019-617

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF AIRCON AT PSNS OFFICE

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 **SUPPLY AND INSTALLATION OF AIRCON AT PSNS OFFICE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the **AF** Fund; *₱*

WHEREAS, the **SUPPLY AND INSTALLATION OF AIRCON AT PSNS OFFICE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND INSTALLATION OF AIRCON AT PSNS OFFICE (as per attached scope of works)	P 66,886.4

WHEREAS, on 5 November 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 **SUPPLY AND**

[Handwritten Signature]


INSTALLATION OF AIRCON AT PSNS OFFICE (as per attached scope of works) in the amount of **Sixty Thousand Five Hundred Fifty Five Pesos (P 60,555.00)**.


This resolution shall take effect immediately.

APPROVED this 11th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson

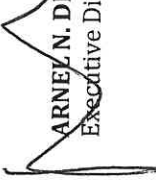

ERIC P. PALACPAC
Vice Chairperson


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