

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES, INC.**  
 Address: Zone 10 Abar 1st, San Jose City, Nueva Ecija  
 Email Address: kingairetech@gmail.com  
 Telephone No. 0917-853-9420  
 TIN: \_\_\_\_\_

P.O. No: **2020-05-0168**  
 Date: **May 15, 2020**  
 Mode of Procurement: \_\_\_\_\_  
 Emergency Cases: \_\_\_\_\_

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Game Pool, Science City of Muñoz, N.E.

Delivery Terms: immediately  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery and Installation of One (1) unit Compressor for Cold Room No. 2 (5Hp, 220V/3phase/60z)	1	₱177,000.00	₱177,000.00
2	unit	Priston Type Danfross Maneauropre brand Supply and Delivery of Industrial Wall Fan 30" (3 speed control with oscillation, 280 watts, with built-in thermal fuse, 330cu.m. air volume, wall mounted)  *** Nothing follows ***	2	₱11,890.00	₱23,780.00

PROCUREMENT STAFF  
**RECEIVED**  
 JUN 16 2020  
*J. S. ...*

PCC Accounting Unit  
**JUN 11 2020**  
**RECEIVED**

**JUN 03 2020**

NOTE:  
 P.R. No 2020-05-0189  
 PHIGEPS N/A  
 BAAC Reso 2020-167  
 Fund Regular Agency - Revolving Fund (CRDPF)

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

(Total Amount in Words) **TWO HUNDRED THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY** **PHP 200,780.00**

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.

Conforms: *Carolyn E. Soriano*  
**CAROLYN E. SORIANO**  
 Signature over Printed Name of Supplier  
 Date: 6/17/20  
 Very Truly yours,  
*Arnel N. Del Barrio*  
**ARNEL N. DEL BARRIO**  
 Authorized Official

Funds Available:  
**CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE S. ANTOLIN**  
 Accountant Gen  
 ORS/BURS No. 08-2020-06-261 RF-0114  
 Amount PHP 200,780.00

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

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 06/24/2020  
 BY: *[Signature]*  
 Note: Late Submission



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 & ISO 14001 COMPLIANT

**NOTICE OF AWARD**

MAY 15, 2021

**MS. CAROLYN E. SORIANO**  
 King Alretech Industrial Supply & Services Inc.  
 Blk. 18 Lot 41 New Santa Rosa Homes, Dita,  
 Sta. Rosa, Laguna  
 Kingalretech@gmail.com  
 0917-853-9420

Dear Ms. Soriano:

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS) for the Total Contract Price of equivalent to Two Hundred Thousand Seven-Hundred Eighty Pesos (P. 200,780.00) with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unity/Lot Cost	Total Cost	End User
1	1	lot	Supply, delivery and Installation of One (1) unit Compressor for Cold Room No. 2 (5Hp, 220v/3phase/60z)	P 177,000.00	P 177,000.00	CDCPF
2	2	unit	Piston Type Danfross Maneauropo brand Supply and delivery of Industrial Wall Fan 30" (3 speed control with oscillation, 280 watts, with built-in thermal fuse, 330cu.m. air volume, wall mounted)	P 11,890.00	P 23,780.00	CDCPF
<b>TOTAL (P)</b>					<b>200,780.00</b>	

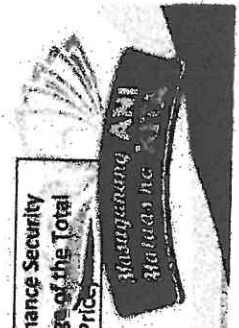
In view thereof, kindly signify your conforme by affixing your signature on the space provided below. Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Form of Performance Security *A food-secure Philippines*

Amount of Performance Security  
 (Equal to Percentage of the Total  
 Contract Price)

*with prosperous farmers and fisherfolk*

*Carried*




(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.	Goods Five percent (5%) P 10,039.00
(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.	Thirty percent (30%) P 60,234.00

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

Very truly yours,

  
ARNELA DEL BARRIO  
Executive Director

Conforme:   
ARNELA DEL BARRIO  
(Bidder/Authorized Representative)  
Date: 6/17/20



**NOTICE TO PROCEED**

— MAY 15 2020 —

**MS. CAROLYN E. SORIANO**  
King Airetech Industrial Supply & Services Inc.  
Blk. 18 Lot 41 New Santa Rosa Homes, Dita,  
Sta. Rosa, Laguna  
[Kingairetech@gmail.com](mailto:Kingairetech@gmail.com)  
0917-853-9420

Dear Ms. Soriano:

The attached Contract Agreement having been approved, notice is hereby given to **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** that work may commence for the **SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)** effective upon acknowledgment of this notice.

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.

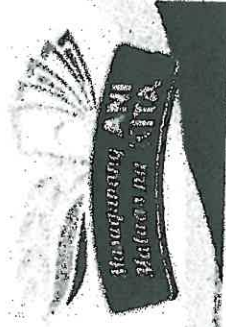
Very truly yours,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Conforme:

*Carolyn E. Soriano*  
**CAROLYN E. SORIANO**  
Date: 6/17/20

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*with prosperous farmers and fisherfolk*





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

**BAC RESOLUTION NO. 2020-163**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)**

**WHEREAS**, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving 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 cold rooms are used to cool down the products for better shelf life and to stay the freshness of the product and to store the ingredients for future purposes. The CDCPF uses three cold rooms for finished product and ingredients for the products and for cheese storage. The compressor for the finished product suddenly stopped on May 11, 2020 where the products is transferred to cheese storage. Resulting the CDCPF is having insufficient space for the cold rooms. Also the compressor needs to replace immediately so that the cold rooms can be used for finished products; and
- (b) The location of compressors and condensers of cold rooms 1,2 and 3, 1 blast freezer, and the 3 condensers of air-conditioning unit for the ice cream area, filling area and cheese area are in one place facing each other creating very high temperature to the surrounding ranging from 40-45° C which is unacceptable for our compressor and condenser. If the surrounding temperature is high the condenser creating very high head pressure so the compressor is having difficulties to operate resulting to overheating resulting these components are prone to breaking down or likely damaged. Since most of the compressors are disposable once it damaged by some reason like this, we can't easily repair these components what we can do is to replace with a new one. To lessen high temperature in surrounding we must place at least two (2) industrial fans. These fans will blow away the hot temperature created by the compressors and condensers. By lowering the temperature, the condenser and compressor will operate in what they supposed to do. This is required especially these summer season we can't expect too much about the air produced by our environment to cool down our components.

**WHEREAS**, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

**WHEREAS**, the **SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)** has the following Approved Budget for the Contract (ABC) as follows:

  
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**PHILIPPINE CARABAO CENTER**  
ISO 9001 | ISO 14001 | OHSAS 18001

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)	P 209,000.00

**WHEREAS**, on 12 May 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier/contractor with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency;

**WHEREAS, KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** has submitted their respective quotation/proposal for the requirement of PPC;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** 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 **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** 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;


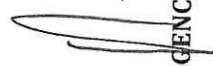


**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** for the **SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT COMPRESSOR FOR COLD ROOM NO. 2 AND SUPPLY AND DELIVERY OF INDUSTRIAL WALL FAN 30" (2 UNITS)** in the amount of **Two Hundred Thousand Seven-Hundred Eighty Pesos (P 200,780.00)**.

This resolution shall take effect immediately.

**APPROVED** this 12<sup>th</sup> day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

<p style="text-align: center;"> <b>ERIC P. PALACPAC</b> Chairperson</p>	<p style="text-align: center;"> <b>AIMEE T. FULGENCIO</b> Member</p>
<p style="text-align: center;"><b>PEREGRINO G. DURAN</b> Vice Chairperson</p>	<p style="text-align: center;"> <b>LERMA C. OCAMPO</b> Member</p>
<p style="text-align: center;"> <b>JEFFREY JEROME M. BALAOING</b> Member</p>	



**PHILIPPINE CARABAO CENTER**  
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Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat