

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: **2020-05-0169**
 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:

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery: _____

Delivery Terms: **30 days**
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Replacement of Compressors for Old Ice Bank Unit and Ripening Room a. Compressors for Ice Bank Unit (2 units) ● Brand New Scroll Type ● Cooling Capacity 3.5 - 4 tonner ● Voltage: 200-230V/3phase/60hz ● Pipe connection sunction: 5/8inch ● Discharge sunction: 1/2 inch b. Compressor for Ripening Room (1 unit) ● Brand New Scroll Type ● 5-hp ● Voltage: 220v/3phase/60hz *** Nothing follows *** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-05-0139 PHISGPS N/A BAC Reso 2020-167 Fund Regular Agency - Revolving Fund (CDCRF)	1	₱454,000.00	₱454,000.00

RECEIVED
 JUN 11 2020
 PCC National Headquarters - Unit

(Total Amount in Words) **FOUR HUNDRED FIFTY-FOUR THOUSAND PESOS ONLY** PHP 454,000.00

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: Carolyn E. Soriano Very Truly yours,
 Signature over Printed Name of Supplier
 Date: 6/17/20
ARNEL M. DEL BARRIO
 Authorized Official

Funds Available: _____
 CHERRY PEARL CIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *pa*
 ORS/BURS No. 06-2020-06-262-RM-0/M
 Amount PHP 454,000.00

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 06/24/2020
 DATE
 ES: 2 PM
 Note: Late Submission



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED NON-GEN 1000 TONS/DA 1000

NOTICE OF AWARD

MAY 18 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
 0917-853-9420

Dear Ms. Soriano:

Please be informed that based on the result of our evaluation of your offer to undertake the **REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM** for the Total Contract Price of equivalent to **Four Hundred Fifty-Four Thousand Pesos (P 454,000.00)** 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	Unit/Lot Cost	Total Cost	End User
1	1	lot	Replacement of Compressors for Old Ice Bank Unit and Ripening Room <ul style="list-style-type: none"> a. Compressors for Ice Bank Unit (2 units) <ul style="list-style-type: none"> * Brand New Scroll Type * Cooling Capacity: 3.5 – 4 tonner * Voltage: 200-230v/3phase/60hz * Pipe connection suction: 5/8inch * Discharge suction: 1/2inch b. Compressor for Ripening Room (1 unit) <ul style="list-style-type: none"> * Brand New Scroll Type * 5-hp * Voltage: 220v/3phase/60hz 	P 454,000.00	P 454,000.00	CDCPF
TOTAL (P)					454,000.00	

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.

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with prosperous farmers and fisherfolk


Magandang AMI
Mataas na KITA

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(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 22,700.00
(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 136,200.00

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 
CAROLYN E. SORIANO
(Bidder/Authorized Representative)
Date: 6/17/20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED:803 90011500 14061 1048AS 1800

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
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 **REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM** 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 M. DEL BARRIO
Executive Director

Conforme:


CAROLYN E. SORIANO

Date: 6/17/20

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RECOMMENDING AWARD OF CONTRACT FOR THE REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM

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 **REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM** 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 Central Dairy Collecting and Processing Facility (CDCPF) uses Ice Bank Unit to easily cool down the products immediately prior to bottling. This step gives the product a better quality and shelf life at which spoilage can further be avoided. CDCPF also has a cheese ripening room for Gouda cheese which helps maintain the cheese wheels at required ripening temp to achieve target flavor and quality and delay the spoilage of cheese for more than one year; and
- (b) Recently, compressors of this two CDCPF equipment broke down and caused the Ice Bank Unit and Ripening Room to be non-functional. With the absence of functionality of these equipment, liquid products and cheeses products spoilage are highly possible. Hence, this justify the emergency replacement of compressors of Ice Bank Unit and Cheese Ripening Room.

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 **REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM	P 455,000.00

WHEREAS, on 2 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 PCC;

[Signature]
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[Signature]



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 REPLACEMENT OF COMPRESSORS FOR OLD ICE BANK UNIT AND RIPENING ROOM in the amount of **Four Hundred Fifty-Four Thousand Pesos (P 454,000.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


LERMAC OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DELBARRIO
Executive Director