

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email :

vjlnartatez01.pcc@gmail.com

Supplier MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Address Talavera, Nueva Ecija
Email Address malachitcg@gmail.com
Telephone No. 09972838867
TIN

P.O. No 2020-08-0274
Date August 5, 2020
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 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery **Delivery Terms:** 30 calendar days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and installation of one (1) unit 5TR Airconditioning unit with Piping and Accessories for OPERATIONS OFFICE *** Nothing follows *** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit AUG 26 2020 RECEIVED </div>	1	₱204,303.29	₱204,303.29

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

P.R. No 2020-05-0539 GAA

PhilGEPS 7022468

BAC Reso 2020-265

Fund Cluster : CONTINUING FUND (OPERATIONS)

PHILIPPINE-CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: AUG 26 2020
 BY: [Signature]

(Total Amount in Words) TWO HUNDRED FOUR THOUSAND THREE HUNDRED THREE PESOS AND 29/100 **PHP 204,303.29**

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: [Signature]
 Connie P. Rodriguez
 Signature over Printed Name of Supplier

Very Truly yours,

September 04, 2020
 Date

[Signature]
ARNEL N-DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RWERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-26710-68-1004 CA
 PHP 204,303.29

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: **AUG 05 2020**

MR. TEODORICO JOSELITO A. TOBIAS
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
 Purok 1, Bakal III, Talavera, Nueva Ecija
 09972838867 | malachitcg@gmail.com

Dear Mr. Tobias,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND INSTALLATION OF AIRCON AT OPERATIONS OFFICE** with a Total Contract Price amounting **TWO HUNDRED FOUR THOUSAND THREE HUNDRED THREE PESOS AND 29/100 (P 204,303.29)** 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	Inclusive of Supply and installation of One (1) set 5TR Air conditioning Unit with piping and accessories	P 204,303.29	P 204,303.29	OPER
TOTAL					P 204,303.29	

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
Conrado P. Rodriguez
 (Authorized Representative)
 Date: Sep 04 2020



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with prosperous farmers and fisherfolk



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



NOTICE TO PROCEED

DATE: **AUG 05 2020**

MR. TEODORICO JOSELITO A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Purok 1, Bakal III, Talavera, Nueva Ecija
09972838867 | malachitcg@gmail.com

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 **Thirty (30) calendar days the SUPPLY AND INSTALLATION OF AIRCON AT OPERATIONS 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.

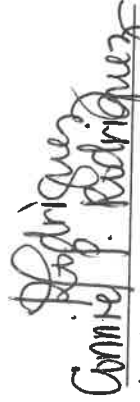
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


AFNEL N. DEL BARRIO
Executive Director

Acknowledged:


Connie P. Rodriguez
(Authorized Representative)
Date: Sept 11, 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF ONE (1) UNIT 5TR AIRCON

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND INSTALLATION OF ONE (1) UNIT 5TR AIRCON** 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 **SUPPLY AND INSTALLATION OF ONE (1) UNIT 5TR AIRCON** 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 ONE (1) UNIT 5TR AIRCON	P 205,751.37

WHEREAS, on 3 June 2020, 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 "F" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

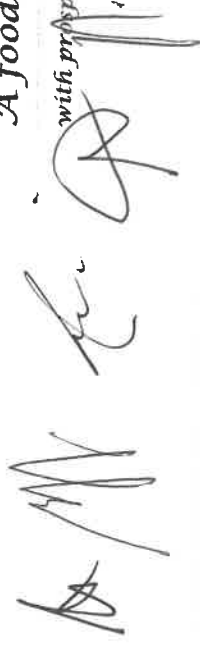
"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with 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 consideration and approval of the contract to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the **SUPPLY AND AIRCONDITIONING SERVICES** as the **A food-secure Philippines**

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INSTALLATION OF ONE (1) UNIT 5TR AIRCON in the amount of **Two Hundred Four Thousand Three Hundred Three Pesos & 29/100 (P 204,303.29)**.

This resolution shall take effect immediately.

APPROVED this 5th day of August, 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 C. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LEFMA C. OCAMPO
Member

Attested by:


NOEMI V. BABAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director