

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No. : 044-456-0730

Email : vjlnartatez01.pcc@gmail.com

Supplier Address
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
 Talavera, Nueva Ecija

Email Address
 malachitcg@gmail.com

Telephone No.
 09972838867

TIN

P.O. No 2020-08-0276

Date August 5, 2020

Mode of Procurement

Emergency Case

Gentlemen:

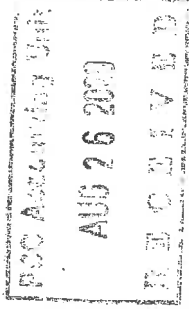

Please furnish this Office the following articles subject to the terms and conditions contained therein:

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

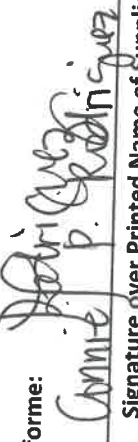
Date of Delivery


Delivery Terms: 30 calendar days

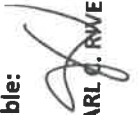
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and installation of two (2) units STR Airconditioning unit with Piping and Accessories for ICTS *** Nothing follows *** 	1	₱428,699.38	₱428,699.38
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-05-0544 - RF - MA PhilIGEPS N/A BAC Reso 2020-267 Fund Cluster Regular Agency - <u>Revivify Fund</u> <i>BY</i></p>					
(Total Amount in Words) FOUR HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED NINETY NINE PESOS AND 38/100			PHP 428,699.38		

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 over Printed Name of Supplier
 Sep 04, 2020
 Date

Very Truly yours,

 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

 CHERRY PEARL A. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 04-DON-VE-184ref
Amount PHP 428,699.38



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



NOTICE OF AWARD

DATE:

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

Dear Mr. Tobias, ✓

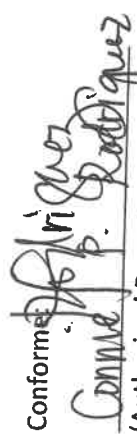
Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY SUPPLY AND INSTALLATION OF AIRCON AT ICTS OFFICE** with a Total Contract Price amounting to **FOUR HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED NINETY NINE PESOS AND 38/100 (P 428,699.38)** and as per 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 Two(2) sets 5TR Air conditioning Units with piping and accessories	P 428,699.38	P 428,699.38	ICTS
			TOTAL		P 428,699.38	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

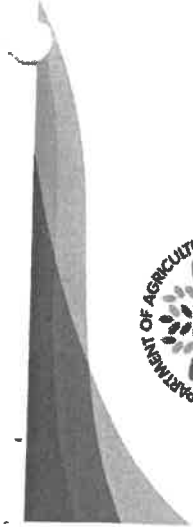
Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme 
 (Authorized Representative)
 Date: Sept. 01, 2028



A food-secure Philippines
 with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE:

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 **EMERGENCY SUPPLY AND INSTALLATION OF AIRCON AT ICTS 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.

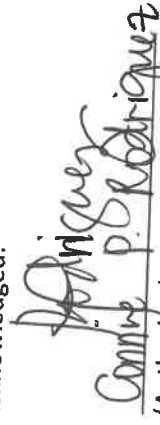
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 N. DEL BARRIO
Executive Director

Acknowledged:


Connie P. Rodriguez
(Authorized Representative)
Date: Sept 04 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF TWO (2) SETS 5TR AIRCON

WHEREAS, on 27 May 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF TWO (2) SETS 5TR AIRCON** 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 purchase because the existing aircon units located at the server room bugged down and was found out to be non-serviceable;

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 **EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF TWO (2) SETS 5TR AIRCON** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF TWO (2) SETS 5TR AIRCON	P 431,000.00

WHEREAS, on 9 June 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **MALACHI REFRIGERATION AND AIRCONDITIONING UNITS** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **MALACHI REFRIGERATION AND AIRCONDITIONING UNITS** 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 **MALACHI REFRIGERATION AND AIRCONDITIONING UNITS** 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;

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NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **MALACHI REFRIGERATION AND AIRCONDITIONING UNITS** for the **EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF TWO (2) SETS 5TR AIRCON** in the amount of **Four Hundred Twenty Eight Thousand Six Hundred Ninety Nine Pesos & 38/100 (P 428,699.38)**.


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


PEREGRINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson

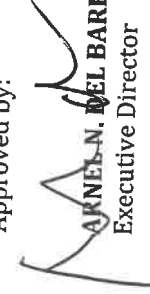

AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


LERMIA OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director