

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 Purok 1, Bakal III, Talavera, Nueva Ecija

Email Address malachitcg@gmail.com

Telephone No. 0997-283-8867

TIN 297-591-762-000

P.O. No 2010-09-0305

Date September 10, 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.

Delivery Terms: 30 calendae days

Date of Delivery **Payment Terms:** progressive payment

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	EMERGENCY SUPPLY AND INSTALLATION OF AIRCON AT LBC OFFICE Inclusive of Supply and Installation of One (1) set 3TR Air Conditioning Unit with piping and accessories *** nothing follows ***	1	₱149,000.32	₱149,000.32

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

P.R. No 2020-09-0915 GAA
PhilGEPS N/A
BAC Reso 2020-313
Fund Cluster Regular Agency - Revolving Fund

(Total Amount in Words) **ONE HUNDRED FORTY-NINE THOUSAND PESOS & 32/100** **PHP 149,000.32**

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: Cherry Pearl Rivera Very Truly yours,
Signature over Printed Name of Supplier

ARNEL N. DEL BARRIO
 Authorized Official

01 21 2020
Date

Funds Available: Cherry Pearl Rivera
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN Accountant
ORS/BURS No. 06-2020-10-47 (1-RF-0ED)
Amount PHP 149,000.32

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



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

NOTICE OF AWARD

DATE: SEP 10 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 **EMERGENCY SUPPLY AND INSTALLATION OF AIRCON AT L&C OFFICE** with a Total Contract Price amounting to **ONE HUNDRED FORTY-NINE THOUSAND PESOS AND 32/100 (P 149,000.32)** 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 3TR Air conditioning Unit with piping and accessories	P 149,000.32	P 149,000.32	GSS
			TOTAL		P 149,000.32	

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

Conformed by

 (Authorized Representative)
 Date: SEP 21 2020

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



NOTICE TO PROCEED

DATE: SEP 10 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 EMERGENCY SUPPLY AND INSTALLATION OF AIRCON AT LBC 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:


(Authorized Representative)
Date: 09/21/2020

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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE: SUPPLY AND INSTALLATION OF ONE (1) AIRCON FOR LIB COMPLEX

WHEREAS, on 4 September 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 ONE (1) AIRCON FOR THE OFFICE FOR LIB COMPLEX** 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 unit located at the LIB Complex (Ground Floor) is no longer working despite of several repairs;

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 ONE (1) AIRCON FOR LIB COMPLEX** 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 ONE (1) AIRCON FOR LIB COMPLEX	P 150,000.00

WHEREAS, on 9 September 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;

M. Amy
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[Handwritten Signature]



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 ONE (1) AIRCON FOR LIB COMPLEX** in the amount of **One Hundred Forty Nine Thousand & 32/100 (P 149,000.32)**.


This resolution shall take effect immediately.

APPROVED this 10th day of September, 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


AIMEE T. FULGENCIO
Member


ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMAC OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director