

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** P.O. No: **2020-09-0337**

Address: Blk. 8 Lot 41, New Sta. Rosa Homes, Dita, Santa Rosa, Laguna Date: September 18, 2020

Email Address: kingairetech@gmail.com Mode of Procurement: Small Value Procurement

Telephone No. _____

TIN _____

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: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Installation of 20KVA Step-up Transformer for upcoming Freezer Van</p> <p><i>Specifications:</i> Capacity - 20 KVA Input Voltage: 220V Output Voltage: 440V Type: Dry type No. of phase: 3 phase Mounting: floor mounted Insulation: Class H, indoor type with high grade silicon core at 150C</p> <p align="center">** Nothing follows **</p>	1	₱48,980.00	₱48,980.00

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
BY: [Signature] DATE: 10/07/2020

PCC Accounting Unit
OCT 01 2020
RECEIVED

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

P.R. No: 2020-08-258-CD
 PHILGEPS: N/A
 BAC Reso: 2020-307
 Fund Charter: Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FORTY-EIGHT THOUSAND NINE HUNDRED EIGHTY PESOS ONLY** **PHP 48,980.00**

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: [Signature] Very Truly yours,
 Signature over Printed Name of Supplier: **ARNEL N. DEBARRIO** Authorized Official
 Date: Oct 6, 2020

Funds Available: **CHERRY PEARC C. VERA** Accountant [Signature]
 ORS/BURS No. 06-2020-09-450-RF-011M
 Amount: PHP 48,980.00



NOTICE OF AWARD

SEP 17 2020

MS. CAROLYN E. SORIANO
KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.
 Blk. 8 Lot 41, New Sta. Rosa Homes,
 Dita, Santa Rosa, Laguna


Dear Ms. Soriano,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY & INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND NINE HUNDRED EIGHTY PESOS (P 48,980.00)** 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
1	1	lot	Installation of 20KVA Step-up Transformer for upcoming Freezer Van Specifications: Capacity - 20 KVA Input Voltage: 220V Output Voltage: 440V Type: Dry type No. of phase: 3 phase Mounting: floor mounted Insulation: Class H, indoor type with high grade silicon core at 150C	PHP 48,980.00	PHP 48,980.00
			TOTAL		P 48,980.00

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: 
CAROLYN E. SORIANO
 (Bidder/Authorized Representative)
 Date: Oct 6, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (IND. REG.) / ISO 9001:2015 / OHSAAS 18291

SEP 18 2020

NOTICE TO PROCEED

MS. CAROLYN E. SORIANO
KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.
Blk. 8 Lot 41, New Sta. Rosa Homes,
Dita, Santa Rosa, Laguna

Dear Ms. Soriano,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY & INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN** 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:


MS. CAROLYN E. SORIANO
KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.
Date: Oct 6, 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN

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 Central Dairy Collecting and Processing Facility (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY, DELIVERY AND INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN (as per attached scope of works)	P 50,000.00

WHEREAS, on 9 September 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES, INC.** 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, **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES, INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" 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 **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;


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with prosperous farmers and fisherfolk



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 considerations and approval of the contract to **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES, INC.** for the **SUPPLY, DELIVERY AND INSTALLATION OF 20KVA STEP-UP TRANSFORMER FOR FREEZER VAN** (as per attached scope of works] in the amount of **Forty Eight Thousand Nine Hundred Eighty Pesos (P 48,980.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

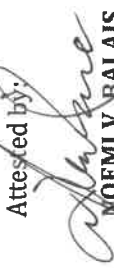

ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


AIMEE T. FULGENCIO
Member


LERMWA C. OCAMPO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director