

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [njfarmier@pcc@gmail.com](mailto:njfarmier@pcc@gmail.com)

Supplier **BATANGAS DAIRY FARMTECH INC.** P.O. No **2020-11-0446**

Address **Gen Luna St. Sabang Lipa City Batangas** Date **November 6, 2020**

Email Address [batangasdairyfarmtech@gmail.com](mailto:batangasdairyfarmtech@gmail.com) Mode of Procurement

Telephone No. **0917-862-9185** Small Value Procurement

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.**

Delivery Terms: **30 DAYS**

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery & Installation of New Condensing unit for Icebank Offer: Belldas <i>(Please see attached Terms and Reference for details)</i>	1	₱385,000.00	₱385,000.00
2	lot	Supply, Delivery & Installation of New Chiller for Continuous Pasteurizer Offer: Imnex <i>(Please see attached Terms and Reference for details)</i>  <b>** Nothing follows **</b>	1	₱500,000.00	₱500,000.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE **11/21/20**  
BY: **[Signature]**

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
**NOV 16 2020**  
**RECEIVED**

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.E. No 2020-09-271/272-CD  
PHIGEPS 7236971  
BAC Ratio 2020-434  
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **EIGHT HUNDRED EIGHTY-FIVE THOUSAND PESOS ONLY** **PHP 885,000.00**

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:

**[Signature]**  
Signature over Printed Name of Supplier

Very Truly yours,

**[Signature]**  
**CLARO N. MINGALA**  
Authorized Official

**11/18/20**  
Date

Funds Available:

**CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOJIN**  
Accountant

ORS/BURS No. **12-2020-11-531 pf**  
Amount **PHP 885,000.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: **January 1, 2019**



**NOTICE TO PROCEED**

NOV 6 2020

**JUAN CARLO M. TAPIA**  
BATANGAS DAIRY FARMTECH INC.  
Gen Luna St. Sabang Lipa City Batangas

Dear Mr. Tapia,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to BATANGAS DAIRY FARMTECH INC. that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICEBANK AND CHILLER FOR CONTINUOUS PASTEURIZER FOR CDCPF** 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,

  
**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

  
**JUAN CARLO M. TAPIA**  
BATANGAS DAIRY FARMTECH INC.  
Date: 11/14/20



**NOTICE OF AWARD**

NOV 05 2020

**JUAN CARLO M. TAPIA**  
BATANGAS DAIRY FARMTECH INC.  
Gen Luna St. Sabang Lipa City Batangas


Dear Mr. Tapia,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICEBANK AND CHILLER FOR CONTINUOUS PASTEURIZER FOR CDCPF** with a Total Contract Price amounting to **EIGHT HUNDRED EIGHTY-FIVE THOUSAND PESOS (PHP 885,000.00)** 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	Supply, Delivery & Installation of New Condensing unit for Icebank Offer: Belidas <i>(Please see attached Terms and Reference for details)</i>	PHP 385,000.00	PHP 385,000.00
2	1	lot	Supply, Delivery & Installation of New Chiller for Continuous Pasteurizer Offer: Imex <i>(Please see attached Terms and Reference for details)</i>	500,000	500,000.00
			<b>TOTAL</b>		<b>PHP 885,000.00</b>

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

Very truly yours,

  
**CLARO N. MINGALA**  
OIC, Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 11/10/20



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:11 ISO 14001:1 OH-SAS 18001

BAC RESOLUTION NO. 2020-434

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER**

WHEREAS, on 16 July 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the updated/ revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER** 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 NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER** 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 NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER	P 885,000.00

WHEREAS, on 6 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Batangas Dairy Farmtech
2. Ron Ref & Aircon Supplies & Services
3. Malachi Refrigeration & Airconditioning Services

WHEREAS, Malachi Refrigeration & Airconditioning Services offered a lower quotation for the condensing unit but failed to comply the submission of required documents;

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **BATANGAS DAIRY FARMTECH** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **BATANGAS DAIRY FARMTECH** has submitted the lowest calculated quotation for the SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **BATANGAS DAIRY FARMTECH** as the lowest calculated and responsive quotation for the said supplies;

*A food-secure Philippines*

*With prosperous farmers and fisherfolk*



*[Signature]*

*[Signature]*

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 considerations and approval of the contract to BATANGAS DAIRY FARMTECH for the SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSING UNIT FOR ICE BANK AND CHILLER FOR CONTINUOUS PASTEURIZER in the amount of Eight Hundred Eighty Five Thousand Pesos (P 885,000.00).

This resolution shall take effect immediately.

APPROVED this 6th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

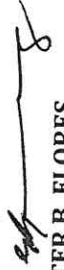
**BIDS AND AWARDS COMMITTEE**

  
ERIC PALACPAC  
Chairperson

  
LERMA C. OCAMPO  
Vice Chairperson

  
JEFFREY M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
CLARO N. MINGALA  
OIC, Executive Director