

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

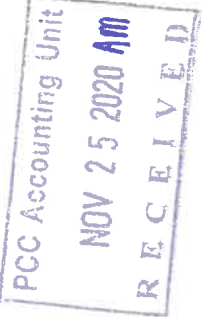

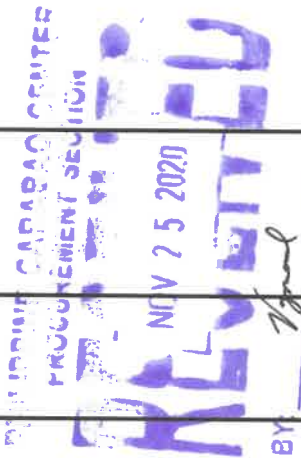
Supplier MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES **P.O. No** 2020-11-0453
Address Bakal III, Purok I, Talavera Nueva Ecija **Date** October 29, 2020
Email Address malachitcg@gmail.com **Mode of Procurement**
Telephone No. 0925-5025030 SMALL VALUE PROCUREMENT
TIN

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.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and maintenance of DVM-S A/C at LIB Complex PLEASE SEE ATTACHED PROGRAM OF WORKS ** Nothing follows **	1	₱305,899.44	₱305,899.44
<p align="center">    </p>					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-10-1097 PhilGEPS 7276187 BAC Reso 2020-447 Fund Cluster Regular Agency - GAA (RDD)					PHP 305,899.44
(Total Amount in Words) THREE HUNDRED FIVE THOUSAND EIGHT HUNDRED NINETY NINE THOUSAND PESOS AND 44/100.					

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:  Very Truly yours,
 Signature over Printed Name of Supplier **CLARO N. MINGALA**
 Date: NOV. 27, 2020 Authorized Official

Funds Available:	ORS/BURS No.	Amount
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E.ANTOLIN Accountant 	<u>02-2020-11-1804</u>	PHP 305,899.44
Form No: PCC-PRQF-02	Revision No: 02	Effectivity Date: January 1, 2019

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES P.O. No **2020-11-0453**
 Address Bakal III, Purok I, Talavera Nueva Ecija Date October 29, 2020
 Email Address malachitecg@gmail.com Mode of Procurement
 Telephone No. 0925-5025030 SMALL VALUE PROCUREMENT
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(Total Amount in Words) THREE HUNDRED FIVE THOUSAND EIGHT HUNDRED NINETY NINE THOUSAND PESOS AND 44/100.					PHP 305,899.44

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 2020-10-1097

P.R. No 7276187
 PhilGEPS
 BAC Reso 2020-447
 Fund Cluster Regular Agency - GAA (RDD)

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:

Annice P. Rodriguez
 Signature over Printed Name of Supplier

Nov. 27, 2020
 Date

Very Truly yours,

Claró N. Mingala
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant gru

ORS/BURS No.
 Amount

02-2020-11-1804
 PHP 305,899.44

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

JAN

C



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



NOTICE OF AWARD

DATE: OCT 29 2020

MR. TEODORICO JOSELITO A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Bacal III, Purok I, Talavera, Nueva Ecija
09255025030/09972838867 | malachitcg@gmail.com

Dear Mr. Tobias,

Please be informed that based on the results of our evaluation of your offer to undertake the **Repair and Maintenance of DVM-S A/C at LIB Complex** with a Total Contract Price amounting to **THREE HUNDRED FIVE THOUSAND EIGHT HUNDRED NINETY-NINE AND 44/100 PESOS (P 305,899.44)** 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.

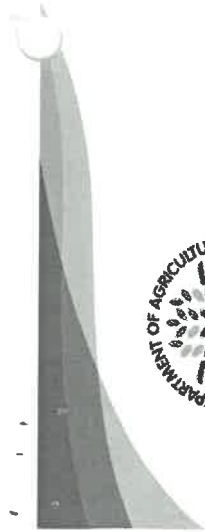
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Repair and Maintenance of DVM-S A/C at LIB Complex	P 305,899.44	P 305,899.44	RDD
TOTAL					P 305,899.44	

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
Conrado P. Rodriguez
(Authorized Representative)
Date: NOV. 27, 2020



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

NOTICE TO PROCEED

DATE: OCT 29 2020

DATE:

MR. TEODORICO JOSELITO A. TOBIAS
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
 Bacal III, Purok I, Talavera, Nueva Ecija
 09255025030/09972838867 | 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 for the **Repair and Maintenance of DVM-S A/C at LIB Complex** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

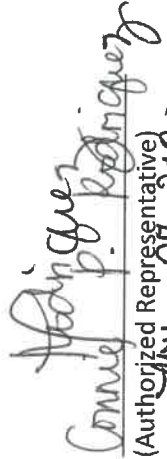
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


 (Authorized Representative)
 Date: NOV. 27, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001

BAC RESOLUTION NO. 2020-447

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF DVM-S AIRCON AT LIB COMPLEX

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 **REPAIR AND MAINTENANCE OF DVM-S AIRCON AT LIB COMPLEX** 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 **REPAIR AND MAINTENANCE OF DVM-S AIRCON AT LIB COMPLEX** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF DVM-S AIRCON AT LIB COMPLEX (as per attached scope of works)	P 310,000.00

WHEREAS, on 21 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, 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 "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 **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 considerations

A food-secure Philippines

with prosperous farmers and fisherfolk



[Handwritten signatures and initials]

[Handwritten initials]

and approval of the contract to **MALACHI REFRIGERATION AND AIRCONDITIONING-SERVICES** for the **REPAIR AND MAINTENANCE OF DVM-S AIRCON AT LIB COMPLEX** [as per attached scope of works] in the amount of **Three Hundred Five Thousand Eight Hundred Ninety Nine Pesos & 44/100 (P 305,899.44)**.

This resolution shall take effect immediately.

APPROVED this 29th day of October, 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


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director

CLARO N. MINGALA
OIC, Executive Director

CLARO N. MINGALA
OIC, Executive Director