

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier** MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES **P.O. No** 2020-11-0479

**Address** Bakal III, Talavera Nueva Ecija **Date** November 17, 2020

**Email Address** joselito\_tobias@gmail.com **Mode of Procurement**

**Telephone No.** 0925-502-5030 **Small Value Procurement**

**TIN** \_\_\_\_\_ **page 1 of 2**

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

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply, Delivery and Installation of Aircon at OED and DED Office</b> <i>Specifications:</i> aircon type: Floor Mounted (Indoor) 230 volts, 1 phase, 60 Hz cooling capacity: 30900 - 58,600 Btu/Hr system power consumption 2000-5200 watts EER 15.4 - 11.3 KJ/W-Hr Sound level (low) 47dB(A) Inverter type with time control Energy Saving 4 way operating modes Child lock function Self-diagnostic Auto air swing LCD Display panel Offer: CARRIER CFV Inverter, 5 TR Floor Mounted	1	₱384,652.80	₱384,652.80

PCC Accounting Unit  
 DEC 18 2020 4PM  
 RECEIVED

\*\* pls. see next page \*\*

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 11/19/2020  
 BY: [Signature] Lita Johnson

**RECEIVED**  
 DEC 18 2020  
 PURCHASMENT SECTION

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

P.R. No 2020-10-341-RF  
 PhilGEPS 7303491  
 BAC Reso 2020-488  
 Fund Cluster Regular Agency - Revolving Fund - GSS

(Total Amount in Words)

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  
 December 21, 2020  
 Date

Very Truly yours,  
 [Signature]  
 CLARO N. MINGALA  
 Authorized Official

**Funds Available:**  
 CHERRY PEARL C. AVENA/ JEFFREY LAURENCE E. ANTOLIN  
 17/10/2020 Accountant  
 ORS/BURS No. 06-2020-12-575  
 Amount ₱ 384,652.80

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES**      P.O. No **2020-11-0479**

Address **Bakal III, Talavera Nueva Ecija**      Date **November 17, 2020**

Email Address **joselito\_tobias@gmail.com**      Mode of Procurement

Telephone No. **0925-502-5030**      Small Value Procurement

TIN \_\_\_\_\_      page 2 of 2

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

Date of Delivery \_\_\_\_\_      Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Specifications:</b></p> <p>aircon type: <i>Floor Mounted (Indoor)</i></p> <p>230 volts, 1 phase, 60 Hz</p> <p>cooling capacity: <i>3800-40,090 BTU/Hr</i></p> <p>system power consumption <i>3,100 watts</i></p> <p>EER <i>12.9 - 12.3 KJ/W-Hr</i></p> <p>Sound level (low) <i>48dB(A)</i></p> <p>Inverter type <i>with time control</i></p> <p>Energy Saving</p> <p>R410 refrigerant</p> <p>Child lock function</p> <p>Self-diagnostic</p> <p>Auto air swing</p> <p>LCD Display panel</p> <p>Offer: <i>KOPPEL Super Inverter III,3 TR</i></p> <p><i>Floor Mounted</i></p>			

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
DEC 18 2020  
BY: \_\_\_\_\_

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
DATE *01/17/2021*

BY: *[Signature]*  
Date: *01-12-2021*

PCC Accounting Unit  
**DEC 18 2020 4PM**  
**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 2020-10-341-RF  
PhilGEPS 7303491  
BAC Reso 2020-488  
Fund Cluster Regular Agency - Revolving Fund - GSS

(Total Amount in Words) **THREE HUNDRED EIGHTY-FOUR THOUSAND SIX HUNDRED FIFTY-TWO PESOS & 80/100 ONLY**      **PHP 384,652.80**

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]*      Very Truly yours,

*[Signature]*  
Signature over Printed Name of Supplier  
*December 21, 2020*      Date

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

Funds Available: **CHERRY PEARL E. TALAVERA/ JEFFREY LAURENCE E. ANTOLIN**      ORS/BURS No. *0629N-12-539PF*  
Accountant      Amount **PHP 384,652.80**

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



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

**NOTICE OF AWARD**

**MR. TEODERICO JOSELITO A. TOBIAS**  
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
 Bakal III, Talavera Nueva Ecija

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING UNIT AT OED & DED OFFICE** with a Total Contract Price amounting to **THREE HUNDRED EIGHTY-FOUR THOUSAND SIX HUNDRED FIFTY-TWO PESOS & 80/100 (P 384,652.80)** 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	set	<b>Supply, Delivery and Installation of Aircon at OED and DED Office</b> Specifications: <i>aircon type: Floor Mounted (Indoor)</i> <i>230 volts, 1 phase, 60 Hz</i> <i>cooling capacity: 30900 - 58,600 BTU/Hr</i> <i>system power consumption 2000-5200 watts</i> <i>EER 15.4 - 11.3 KJ/W-Hr</i> <i>Sound level (low) 47dB(A)</i> <i>Inverter type with time control</i> <i>Energy Saving</i> <i>4 way operating modes</i> <i>Child lock function</i> <i>Self-diagnostic</i> <i>Auto air swing</i> <i>LCD Display panel</i> Offer: CARRIER CFV Inverter,5 TR Floor Mounted  Specifications: <i>aircon type: Floor Mounted (Indoor)</i> <i>230 volts, 1 phase, 60 Hz</i> <i>cooling capacity: 3800-40,090 BTU/Hr</i> <i>system power consumption 3,100 watts</i> <i>EER 12.9 - 12.3 KJ/W-Hr</i> <i>Sound level (low) 48dB(A)</i> <i>Inverter type with time control</i> Energy Saving	PHP 384,652.80	PHP 384,652.80

*Jan*

7070-488  
 11-16-20





Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED ISO 9001 (ISO 14001) ORSAS 16001

**NOTICE TO PROCEED**

**MR. TEODERICO JOSELITO A. TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
Bakal III, Talavera Nueva Ecija

Dear **Mr. Tobias,**

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 AND INSTALLATION OF AIRCONDITIONING UNIT AT OED & DED 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,

  
**CLARO N. MINGALA**

OIC, Executive Director

Acknowledged

  
**MR. TEODERICO JOSELITO A. TOBIAS**

MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES

Date: December 21, 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR OED AND DED**

**WHEREAS**, on 27 October 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR OED AND DED** 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 **SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR OED AND DED** 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 AIRCONDITIONING UNITS FOR OED AND DED	P 386,859.20

**WHEREAS**, on 31 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. Malachi Refrigeration and Airconditioning Services
2. CLBJ Refrigeration & Airconditioning Services

**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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted the lowest calculated quotation for the SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR OED AND DED;

**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 lowest calculated and responsive quotation for the said supplies/services;

**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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the SUPPLY,

*[Signature]*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

*[Signature]*



*[Handwritten mark]*

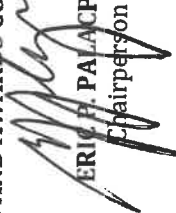
DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS FOR OED AND DED in the amount of **Three Hundred Eighty-Four Thousand Six Hundred Fifty Two Pesos & 80/100 (P 384,652.80)**.

This resolution shall take effect immediately.

**APPROVED** this 16th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

---

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEREMIE M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

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