

## 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 **2021-02-0081**  
 Address Purok 1, Bakal III, Talavera, Nueva Ecija Date February 11, 2021  
 Email Address malachitcg@gmail.com Mode of Procurement  
 Telephone No. Small Value Procurement  
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters &amp; 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	<b>Repair of Container Refrigeration Unit</b> Scope of work: 1. System Re-process • Flushing of lubricant • Flushing of Nitrogen • Vacuum • Freon Charging • Leak test. • Replacement of filter drier • Replacement of heaters • Installation of pressure switch 2. Installation of 1 Compressor 3. Installation of 2 Evaporator Motor fans 4. Installation of 1 Board/Monitor 5. Installation of Electrical wirings 6. Installation of low temp light bulb inside the container 7. Repair of damaged inside insulation 8. General Cleaning 9. The contractor shall provide own electrical panel of the container refrigeration unit 10. Testing and commissioning  ** Nothing follows **  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-01-001-CD PhilGEPS 7404927 BAC Reso 2021-72 Fund Cluster Regular Agency - Revolving Fund - CDCPF	1	₱314,000.00	₱314,000.00

(Total Amount in Words) **THREE HUNDRED FOURTEEN THOUSAND PESOS ONLY**

₱314,000.00

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:

*Concepcion Rodriguez*  
 Signature over Printed Name of Supplier

*MAR 11, 2021*  
 Date

Very Truly yours,

*Ronnie D. Domingo*  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available:

CHERRY PEARL S. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.  
 Amount

*PA-N71-03-URGP*  
 ₱314,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

RECEIVED  
 DATE  
 BY: *D. Rodriguez*

PCC Accounting Unit  
 MAR 04 2021  
 RECEIVED



**NOTICE OF AWARD**

**FEB 10 2021**

**TEODORICO JOSELITO A. TOBIAS**  
 MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
 Purok 1, Bakal III, Talavera

**Dear Mr. Tobias:**

Please be informed that based on the result of our evaluation of your offer to execute the **REPAIR OF CDCPF CONTAINER REFRIGERATION UNIT** with a Total Contract Price amounting to **THREE HUNDRED FOURTEEN THOUSAND PESOS (PHP 314,000.00)** 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	<b>Repair of Container Refrigeration Unit</b> <i>Scope of work:</i> <ul style="list-style-type: none"> <li>1. System Re-process               <ul style="list-style-type: none"> <li>• Flushing of lubricant</li> <li>• Flushing of Nitrogen</li> <li>• Vacuum</li> <li>• Freon Charging</li> <li>• Leak test</li> <li>• Replacement of filter drier</li> <li>• Replacement of heaters</li> <li>• Installation of pressure switch</li> </ul> </li> <li>2. Installation of 1 Compressor</li> <li>3. Installation of 2 Evaporator Motor fans</li> <li>4. Installation of 1 Board/Monitor</li> <li>5. Installation of Electrical wirings</li> <li>6. Installation of low temp light bulb inside the container</li> <li>7. Repair of damaged inside insulation</li> <li>8. General Cleaning</li> <li>9. The contractor shall provide own electrical panel of the container refrigeration unit</li> <li>10. Testing and commissioning</li> </ul>	PHP 314,000.00	PHP 314,000.00
			<b>TOTAL</b>		<b>PHP 314,000.00</b>



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

Very truly yours,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Conforme:   
**Connie Rodriguez**  
(Bidder/Authorized Representative)  
Date: MARCH 11, 2022



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

FEB 11 2021

NOTICE TO PROCEED

**TEODORICO JOSELITO A. TOBIAS**  
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES  
Purok 1, Bakal III, Talavera


**Dear Mr. Tobias:**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES that work may commence to be completed within the arranged schedule for the **REPAIR OF CDCPF CONTAINER REFRIGERATION UNIT** 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,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged

  
of **Connie Rodriguez**  
**TEODORICO JOSELITO A. TOBIAS**

MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES

Date: MARCH 11 2021



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

BAC RESOLUTION NO. 2021-72

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF CONTAINER REFRIGERATION UNIT**

**WHEREAS**, on **21 Sept 2020**, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **REPAIR OF CONTAINER REFRIGERATION UNIT** 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 **REPAIR OF CONTAINER REFRIGERATION UNIT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF CONTAINER REFRIGERATION UNIT (as per attached scope of works)	P 315,000.00

**WHEREAS**, on 12 January 2021, 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;

*[Signature]* *[Signature]*  
*A food-secure Philippines*  
*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 **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the **REPAIR OF CONTAINER REFRIGERATION UNIT** in the amount of **Three Hundred Fourteen Thousand Pesos (P 314,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 10th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

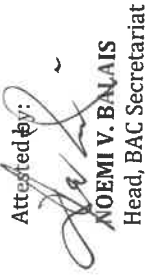
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

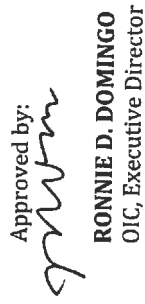
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director