

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlhartatez01_pcc@gmail.com

Supplier **LINDE PHILIPPINES, INC.** P.O. No **2021-02-0164**
 Address **The Podium West Tower 12th F Unit 1201, 12 ADB Ave., Ortigas Center, Mandaluyong City** Date **February 15, 2021**
 Email Address **Reego.Pujig@linde.com** Mode of Procurement
 Telephone No. **0917-5568497** **EMERGENCY CASE**
 TIN **000-053-829-000**

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
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Liquid Nitrogen (12500m3)@50.81/sm3 inclusive of Facility Charge (1-month)@20,363.64 ** Nothing follows ** RECEIVED PCC Procurement APR 07 2021 PCC ACCOUNTING UNIT RECEIVED APR 06 2021 PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED BY: <i>[Signature]</i> DATE: <i>4/19/2021</i>	1	₱655,488.64	₱655,488.64

(Total Amount in Words) **SIX HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED EIGHTY EIGHT PESOS AND 64/100** **PHP 655,488.64**

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 over Printed Name of Supplier **CLARO N. MINGALA**
 Date **4/16/21** Authorized Official

Funds Available:
CHERRY PERALTA C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant **02-2021-63-0413**
 Amount **PHP 655,488.64**

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



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

NOTICE OF AWARD

DATE: FEB 15 2021

MR. REEGO N. PUIG
 LINDE PHILIPPINES, INC.
 The Podium West Tower, 12th Floor Unit 1201,
 12-ADB-Avenue, Ortigas-Center, Mandaluyong City
 Mobile No.: +639175568497 | Reego.Puig@linde.com

Dear Mr. Puig,

Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500 m3)** with a Total Contract Price amounting to **SIX HUNDRED FIFTY FIVE THOUSAND FOUR-HUNDRED EIGHTY EIGHT PESOS AND 64/100 (P 655,488.64)** 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	Liquid Nitrogen (12500 m3) inclusive of Facility Charge	P 655,488.64	P 655,488.64	AI
TOTAL					P 655,488.64	

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

Very truly yours,

RONNIED. DOMINGO
 OIC-Executive Director

Conforme:

Reego N. Puig
 (Authorized Representative)
 Date: 4/16/21



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

NOTICE TO PROCEED

DATE: FEB 15 2021

MR. REEGO N. PUIG
 LINDE PHILIPPINES, INC.
 The Podium-West Tower, 12th Floor Unit 1201,
 12 ADB Avenue, Ortigas Center, Mandaluyong City
 Mobile No.: +639175568497 | Reego.Puig@linde.com

Dear Mr. Puig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LINDE PHILIPPINES, INC.** that work may commence for the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500 m3)** 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:

(Authorized Representative)
 Date: 2/16/21



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

BAC RESOLUTION NO. 2021-166

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)

WHEREAS, on 8 January 2021, 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, the Negotiated Procurement-Two Failed Biddings for the purchase of Liquid Nitrogen resulted to failed bidding, as per BAC Resolution Nos. 2021-35;

WHEREAS, included in the APP is the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase for one (1) month use since the purchase of Liquid Nitrogen under Public Bidding is on-going;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)	P 655,488.64

WHEREAS, on 4 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **LINDE PHILIPPINES, INC.** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **LINDE PHILIPPINES, INC.** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LINDE PHILIPPINES, 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;

[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 justification of end-user hereby award the contract to **LINDE PHILIPPINES, INC.** for the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** in the amount of **Six Hundred Fifty-Five Thousand Four Hundred Eighty Eight Pesos & 64/100 (P 655,488.64)**.

This resolution shall take effect immediately.

APPROVED this 15th 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. PALA
Chairperson


LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director