

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier MALACHI REFRIGERATION & AIRCONDITIONING SERVICES P.O. No **2021-03-0173**
Address Bakal III, Talavera, Nueva Ecija Date March 12, 2021
Email Address malachitcg@gmail.com **Mode of Procurement**
Telephone No. 0997-283-8867 / 0925-502-5030 Small Value Procurement
TIN 297-591-762-000


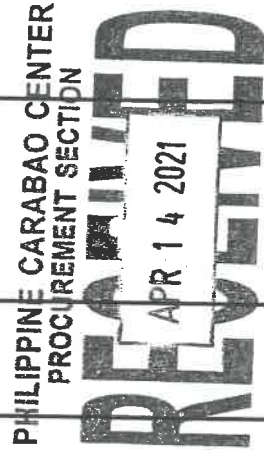
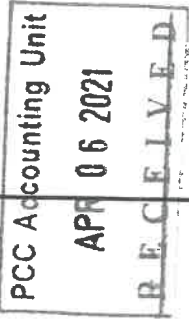
Gentlemen:

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	Repair of 40HP DVMS Aircon <i>(Please see attached Program of Works)</i> ** Nothing follows **   BY: <i>[Signature]</i>	1	₱252,190.40	₱252,190.40
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-01-0118 GAA PhilGEPS N/A BAC Reso 2021-175 Fund Cluster Regular Agency - GAA (GSS)					

(Total Amount in Words) **TWO HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED NINETY PESOS & 40/100** **PHP 252,190.40**

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
 April 16, 2021
 Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*

ORS/BURS No.
 Amount

02-2021-03-0448
 PHP 252,190.40

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



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

PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

FEB 17 2021

MR. TEODORICO JOSELITO S. TOBIAS
 MALACHI REFRIGERATION & 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 **REPAIR OF 40HP DVMS AIRCON AT LIB COMPLEX** with a Total Contract Price amounting to **TWO HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED NINETY PESOS & 40/100 (P 252,190.40)** 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 of 40HP DVMS Aircon	P 252,190.40	P 252,190.40	GSS
			<i>(Please see attached Program of Works)</i>			
			TOTAL		P 252,190.40	

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

Very truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Adeli Guo*
Carne P. Rodriguez
 (Bidder/Authorized Representative)
 Date: *April 16, 2021*



“A food-secure Philippines with prosperous farmers and fisherfolk”

MENU PLAN (JAN 19-22, 2021)

PHILIPPINE CARABAO CENTER AFMD



Client		PHILIPPINE CARABAO CENTER AFMD			
No. of person	Venue	Price/pax	Bid price/pax	Menu	
January 19, 2021 (Tuesday)					
AM SNACK	30	Php100.00	95.00	Sopas Kutsinta	
LUNCH	26	Php250.00	235.00	Beef Nilaga Vegetable Lumpia Pork BBQ	
PM SNACK	30	Php100.00	95.00	Rice, dessert, bottled water Chicken Sandwich Coke	
January 20, 2021 (Wednesday)					
AM SNACK	30	Php100.00	95.00	Malabon Four Season (In-can)	
LUNCH	26	Php250.00	235.00	Lechon Kawaii Chicken Cordon Bleu Kare-Kare	
PM SNACK	30	Php100.00	95.00	Rice, dessert, bottled water Banana and Camote Cue Buko Juice	
January 21, 2021 (Thursday)					
AM SNACK	30	Php100.00	100.00	Jolly Hotdog Pineapple Juice Chicken BBQ	
LUNCH	26	Php250.00	235.00	Pork Steak Gising-gising Rice, dessert, bottled water	
PM SNACK	30	Php100.00	95.00	Shawarma Buko Shake	
January 22, 2021 (Friday)					
AM SNACK	30	Php100.00	95.00	Pansit and Puto Coke	
LUNCH	26	Php250.00	235.00	Bulalo Chicken Fillet Rice, dessert, bottled water	
PM SNACK	30	Php100.00	95.00	2 Sliced Pizza	

TOTAL ABC **Php50,000.00**

Note: Any additional order shall be written separately based on the price per meal.

FOOD (based on menu plan): **Php50,000.00**

The attached Contract Agreement/ Purchase Order having been approved ^{by the Agency} is hereby given to **MALACHI REFRIGERATION & AIRCONDITIONING SERVICES** that work may commence to be completed within the arranged schedule for the **REPAIR OF 40HP REFRIGERATOR AT LIB COMPLEX effective on 10/14/2021**. ~~REPAIR OF 40HP REFRIGERATOR AT LIB COMPLEX~~ subject to such additional time for the completion of the work as may be allowed by the Agency.

Dear Mr. Tobias,
MR. TEODORICO JOSELITO S. TOBIAS
 MALACHI REFRIGERATION & AIRCONDITIONING SERVICES
 Bakal III, Talavera, Nueva Ecija

NOTICE TO PROCEED

FEB 17 2021





Republic of the Philippines
Philippine Carabao Center
National Headquarters and Gene Pool
Science City of Muñoz, Nueva Ecija



Department of Agriculture

PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-175

REQUEST FOR QUOTATION

Company Name: **RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF 40HP AIRCON (LIB COMPLEX) 2021**

Address: Science City of Muñoz, Nueva Ecija Quotation No.: 2021-01-0078 GAA

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the invitation for bids for the repair of 40HP Aircon units in the Gene Pool and the Laboratory at the Science City of Muñoz, Nueva Ecija. In view of the urgency of the project, the HOPE directed the procurement officer to accept the lowest responsive bid, provided that the bidder is a duly registered contractor in the Philippines. The HOPE also directed the procurement officer to accept the lowest responsive bid, provided that the bidder is a duly registered contractor in the Philippines.

WHEREAS, included in the APP is the REPAIR OF 40HP AIRCON (LIB COMPLEX) to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of R.A. No. 9184 under the GAA Fund;

Procurement Officer

IMPORTANT NOTE:

1. **WHEREAS, the REPAIR OF 40HP AIRCON (LIB COMPLEX) has been approved by the Budget for the Contract and shall be valid for the period specified in this form which shall not exceed 120 calendar days from the date of opening of bids.**

Item No. 1. **WARRANTY shall be for a period of 12 months for supplies and one (1) year for equipment. Estimated Price: P 255,765.65**

4. Delivery period shall be in calendar days.

5. Philgeps Certificate, Mayor/ Business Permit, ITR (BIR Form 1701), and Certificate of Exclusivity (if applicable) shall be attached to the proposal. **WHEREAS, since the urgency of the project, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by deleting/bidding Request for Quotation (RFQ) to allow for a more competitive offer.**

ITEM NO. quotation	ITEM & DESCRIPTION	QTY	ABC PER ITEM	BID PRICE PER UNIT
1	Meals for the 2020 Year End Closing of Books WHEREAS, various suppliers were also requested to submit their respective quotations (see attached); Inclusive Dates: January 19-22, 2020	1 lot	50,000.00	47,390.00
	WHEREAS, attached to the Bidding Group (TWG) determined that based on the financial proposal submitted by the sole supplier, MALACHI REFRIGERATION & AIRCONDITIONING SERVICES has submitted the single calculated quotation for the project;			
	Small Value Procurement Procedure (ii) states that:			
	WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT,			
	"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualification. DELIVERY DESTINATION: 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".			
	Philippine Carabao Center National Headquarters and Gene Pool			
	WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare MALACHI REFRIGERATION & AIRCONDITIONING SERVICES as the single calculated and responsive quotation;			

Brand and Model :

WHEREAS, the report containing the result of the evaluation is attached hereto as Annex "A", and made an integral part hereof;

Warranty :

Price Validity :

[Signature]
A food-secure Philippines
After having carefully read and accepted your General Conditions, I/We quote you on the item at hand with prospective farmers and fisherfolk



[Signature]
Naida Umplig

Printed Name & Signature

4670731

Tel. No./Cellphone No.

Date

NOW, THEREFORE, WE, the Members of the ~~BIDS AND AWARDS COMMITTEE~~ after duly considering the recommendations of the TWG, hereby ~~recommend~~ **approve** to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **MALACHI REFRIGERATION & AIR CONDITIONING SERVICES for the REPAIR OF 40HP AIRCON (LIB COMPLEX) in the amount of Two Hundred Fifty Thousand and One Hundred Ninety Pesos & 40/100 (P 252,190.40).**

REQUEST FOR QUOTATION
This response shall take effect immediately from its _____ Date: _____
 Address: M 407 Quotation No.: 2021-01-0078 GAA
 January 18, 2021

APPROVED this 17th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija, Philippines, the lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotations duly signed by your representative not later than _____ in the _____ return envelope attached herewith.

[Signature]
NOEMI V. BALAIS
 Procurement Officer

BIDS AND AWARDS COMMITTEE

IMPORTANT NOTE:

- All goods offered must be inclusive of VAT, duties, taxes, and incidental expenses.
- Bids shall remain valid for the period specified in this Bidding Manual which shall not exceed 120 calendar days from the date of opening of bids.
- Warranty shall be for a period of at least six (6) months for supplies and one (1) year for equipment from date of acceptance by the Procuring Entity.
- Delivery period shall be in calendar days.
- Philgeps Certificate, Mayor/ Business Permit, ITR (BIR Form 1703), and Certificate of Exclusivity (if applicable) shall be attached to the Bidding Proposal.

LERMA C. OCAMPO
 Vice Chairperson
AIMEE T. FULGENCIO
 Member

ITEM NO.	ITEM & DESCRIPTION	QTY	ABC PER ITEM	BID PRICE PER UNIT
1	JEFFREY JEROME M. BAYALONING (losing of Books)	1 to Member	ESTER B. FLORES Member	41,736
Attested by: <i>[Signature]</i> Approved by: <i>[Signature]</i>				
NOEMI V. BALAIS Head, BAC Secretariat				
DELIVERY DESTINATION: Philippine Carabao Center National Headquarters and Gene Pool Science City of Muñoz, Nueva Ecija				

Brand and Model : _____
 Delivery Period : Jan. 19 - 22, 2021
 Warranty : n/a
 Price Validity : 30 days

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

[Signature]
 Printed Name & Signature
00178555417
 Tel. No./Cellphone No.
Jan. 18, 2021
 Date