

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier MALACHI REFRIGERATION & AIRCONDITIONING SERVICES P.O. No 2021-03-0200
Address Bakal III, Talavera, Nueva Ecija Date March 26, 2021
Email Address malachitcg@gmail.com Mode of Procurement
Telephone No. 0925-502-5030 / 0997-283-8867 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.
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 Two 5TR Inverter Aircon in Castillo & Madamba Hall <i>(Please see attached Program of Works)</i> <i>** Nothing follows **</i>	1	₱111,372.80	₱111,372.80

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 10-26-2021

BY: *[Signature]*

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
APR 16 2021**

BY: _____

NOTE:

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

P.R. No 2021-02-0187 GAA

PhilGEPS 7550198

BAC Reso 2021-204

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED SEVENTY-TWO PESOS & PHP 111,372.80**

**PCC Accounting Unit
APR 15 2021
RECEIVED**

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

APR 11 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. 12-2021-04-0531
Amount PHP 111,372.80

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

MAR 25 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 TWO (2) 5TR INVERTER AIRCON (CASTILLO & MADAMBA HALL)** with a Total Contract Price amounting to **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED SEVENTY-TWO PESOS & 80/100 (P 111,372.80)** 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	End user
1	1	lot	Repair of Two 5TR Inverter Aircon in Castillo & Madamba Hall <i>(Please see attached Program of Works)</i>	P 111,372.80	P 111,372.80	GSS
			TOTAL		P 111,372.80	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme *Conce Rodriguez*
 (Bidder/Authorized Representative)
 Date: APRIL 26, 2021



"A food-secure Philippines with prosperous farmers and fisherfolk"



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

NOTICE TO PROCEED

MAR 26 2021

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

Dear **Mr. Tobias,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MALACHI REFRIGERATION & AIRCONDITIONING SERVICES** that work may commence to be completed within the arranged schedule for the **REPAIR OF TWO (2) 5TR INVERTER AIRCON (CASTILLO & MADAMBA HALL)** 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,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:

of Connie Rodriguez
TEODORICO JOSELITO S. TOBIAS
 MALACHI REFRIGERATION & AIRCONDITIONING SERVICES

Date: APRIL 20, 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-204

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF TWO (2) 5TR AIRCON (CASTILLO AND MADAMBA HALL)

WHEREAS, on 8 January 2021, former 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 **REPAIR OF TWO (2) 5TR AIRCON (CASTILLO AND MADAMBA HALL)** 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 OF TWO (2) 5TR AIRCON (CASTILLO AND MADAMBA HALL)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF TWO (2) 5TR AIRCON (CASTILLO AND MADAMBA HALL)	P 112,848.74

WHEREAS, on 17 March 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 & 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 & 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 & 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]

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P 200



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 & AIRCONDITIONING SERVICES** for the **REPAIR OF TWO (2) 5TR AIRCON (CASTILLO AND MADAMBA HALL)** in the amount of **One Hundred Eleven Thousand Three Hundred Seventy-Two Pesos & 80/100 (P 111,372.80)**.

This resolution shall take effect immediately.

APPROVED this 25th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC F. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Approved by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director