

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 **2021-03-0215**

Address **Bakal III, Talavera Nueva Ecija** Date **March 22, 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:

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	units	Supply & Delivery of Sliding Glass Top Chest Freezer OFFER: Fujidenzo 18 cu. ft. 350 watts Dimension: 91.5 x 152 x 70 cm (Please see attached Brochure) ** Nothing follows ** RECEIVED PCC Procurement APR 2 6 2021 PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE <u>3/24/2021</u> BY: <u>[Signature]</u> NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-03-0120 CD PhilGEPS 7536072 BAC Reso 2021-219 Fund Cluster Regular Agency - Revolving Fund - CDCPF	2	₱48,000.00	₱96,000.00
(Total Amount in Words) NINETY-SIX THOUSAND PESOS ONLY					PHP 96,000.00

PCC Accounting Unit
APR 15 2021
R E C E I V E D

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,
Cherry Pearce Rivera [Signature] **RONNIE D. DOMINGO**
Signature over Printed Name of Supplier Authorized Official
APRIL 29, 2021 Date

Funds Available:	ORS/BURS No. <u>18-241-04-16-714-</u>
CHERRY PEARCE RIVERA/ JEFFREY LAURENCE E.ANTOLIN Accountant	Amount <u>PHP 96,000.00</u>



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 (CNRAAS 1001)

NOTICE OF AWARD

MAR 22 2021

TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION & AIRCONDITION SERVICES
 Bakal 3, Talavera
 Nueva Ecija

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER FOR CDCPF** with a Total Contract Price amounting to **NINETY-SIX THOUSAND PESOS ONLY (PHP 96,000.00)** 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	2	units	Supply & Delivery of Sliding Glass Top Chest Freezer OFFER: Fujidenzo 18 cu. ft. 350 watts Dimension: 91.5 x 152 x 70 cm <i>(Please see attached Brochure)</i>	PHP 48,000.00	PHP 96,000.00
			TOTAL		PHP 96,000.00

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:
 (Bidder/Authorized Representative)
 Date: April 29, 2021



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

NOTICE TO PROCEED

MAR 27 2021
TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION & AIRCONDITION SERVICES
Bakal 3, Talavera
Nueva Ecija

Dear Mr. Tobias,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **MALACHI REFRIGERATION & AIRCONDITIONING SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER FOR CDCPF** 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:

TEODORICO JOSELITO TOBIAS

MALACHI REFRIGERATION & AIRCONDITION SERVICES

Date: **April 29, 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)** 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 **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)	P 100,000.00

WHEREAS, on 11 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, the following suppliers have submitted their respective quotations, viz:

1. Malachi Refrigeration & Airconditioning Services
2. ED Jay Appliances Service Center
3. Limp 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 & 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 & AIRCONDITIONING SERVICES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)**;

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 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;

M. Jay E. P. M
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 & AIRCONDITIONING SERVICES** for the **SUPPLY AND DELIVERY OF SLIDING GLASS TOP CHEST FREEZER (2 UNITS)** in the amount of **Ninety-Six Thousand Pesos (P 96,000.00)**.

This resolution shall take effect immediately.

APPROVED this 22nd day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson

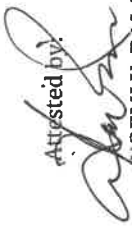
LERMA C. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


NOEMIV. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director