

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** **2021-03-0220**

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.

Date of Delivery _____ **Delivery Terms:** 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	Thermostatic Expansion Valve	1	₱8,900.00	₱8,900.00
2	pcs	Defrost Heater	4	₱4,900.00	₱19,600.00
3	pcs	Solenoid Valve	1	₱5,350.00	₱5,350.00

** Nothing follows **

RECEIVED
APR 22 2021
PROCUREMENT SECTION

PHILIPPINE CARABAO CENTER
Office of The Accountant
RECEIVED
DATE: APR 15 2021
BY: ADAM

PCC Accounting Unit
APR 15 2021
RECEIVED

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

P.R. No 2021-02-013 CD
PhilGEPS N/A
BAC Reso 2021-224
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THIRTY-THREE THOUSAND EIGHT HUNDRED FIFTY** **PHP 33,850.0**

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: Annie Robinson April 26, 2021 Very Truly yours, RONNIE D. DOMINGO
Signature over Printed Name of Supplier Date Authorized Official

Funds Available:

CHERRY PEARL CARABAO **JEFFREY LAURENCE E. ANTOLIN** **ORs/BURS No.** 62-2021-04-18249
Accountant Amount PHP 33,850.00

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

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 & DELIVERY OF SUPPLIES OF REF VAN FOR CDCPF** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY (PHP 33,850.00)** 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	set	Thermostatic Expansion Valve	PHP 8,900.00	PHP 8,900.00
2	4	pcs	Defrost Heater	4,900.00	19,600.00
3	1	pcs	Solenoid Valve	5,350.00	5,350.00
			TOTAL		PHP 33,850.00

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 26, 2021



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



NOTICE TO PROCEED

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 & DELIVERY OF SUPPLIES OF REF VAN 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 26, 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR REF VAN

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SUPPLIES FOR REF VAN** 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 SUPPLIES FOR REF VAN** 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 SUPPLIES FOR REF VAN (as per attached list)	P 35,000.00

WHEREAS, on 8 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 and Aircon Services
2. Sandra's General Merchandise
3. Abenson Aircon Specialist

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 AND AIRCON 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 AND AIRCON SERVICES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SUPPLIES FOR REF VAN** (as per attached list);

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 AIRCON 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;

[Handwritten 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 AIRCON SERVICES** for the **SUPPLY AND DELIVERY OF SUPPLIES FOR REF VAN** [as per attached list] in the amount of **Thirty-Three Thousand Eight Hundred Fifty Pesos (P 33,850.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


AIMIE T. FULGENCIO
Member

LERMA C. OCAMPO,
Vice Chairperson

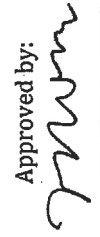


JEFFREY JEROME M. PALAOING
Member

ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director