

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No **2021-04-0244**

Address **Blk. 18 Lot 41 New Sta. Rosa Homes, Dita, Sta. Rosa Laguna** Date **April 16, 2021**

Email Address kingairetech@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: 20 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	150	₱175.00	₱26,250.00
2	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	250	₱160.00	₱40,000.00

** Nothing follows **

PCC Accounting Unit
APR 29 2021
O. R. S. E. L. V. C. D.

PHILIPPINE CARABAO CENTER
Office of The ALYPIA
RECEIVED
DATE 04/19/2021
BY: [Signature]

(Total Amount in Words) **SIXTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY** PHP 66,250.00

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,
ANNOUNCER RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official

Date JUNE 08, 2021

Funds Available: _____

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE L. ANTONIA
 Accountant [Signature]

ORS/BURS No. 02-2021-04-0224-RF-DIM
 Amount PHP 66,250.00



NOTICE OF AWARD

APR 15 2021

CAROLYN E. SORIANO
 KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
 Blk. 18 Lot 41 New Sta. Rosa Homes, Dita
 Sta. Rosa Laguna

Dear Ms. Soriano,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND) FOR MILKA KREM** with a Total Contract Price amounting to **SIXTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS (PHP 66,250.00)** 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	150	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height	PHP 175.00	PHP 26,250.00
2	250	pcs	Assorted colors Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	PHP 160.00	PHP 40,000.00
TOTAL					PHP 66,250.00

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: *Carolyn E. Soriano*
CAROLYN E. SORIANO
 (Bidder/Authorized Representative)
 Date: *June 8, 2021*



NOTICE TO PROCEED

APR 16 2021

CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Blk. 18 Lot 41 New Sta. Rosa Homes, Dita
Sta. Rosa Laguna

Dear **Ms. Soriano**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND) FOR MILKA KREM** 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:


CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Date: 06/08/21



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

BAC RESOLUTION NO. 2021-254

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STYRO BOXES RECTANGLE AND ROUND)

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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF STYRO BOXES RECTANGLE AND ROUND** 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 STYRO BOXES RECTANGLE AND ROUND** 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 STYRO BOXES RECTANGLE AND ROUND)	P 67,147.50

WHEREAS, on 29 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. King Airetech Industrial Supply & Services Inc. /
2. E. Cabanes Office Equipment
3. Jesusa Trading

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 **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF STYRO BOXES RECTANGLE AND ROUND);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** 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]

[Handwritten signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



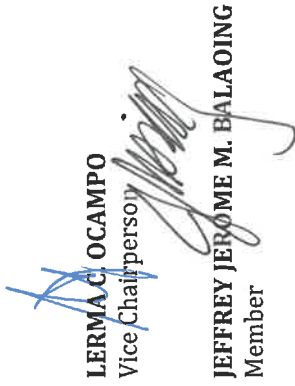
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.** for the **SUPPLY AND DELIVERY OF STYRO BOXES RECTANGLE AND ROUND** in the amount of **Sixty-Six Thousand Two Hundred Fifty Pesos (P 66,250.00)**.

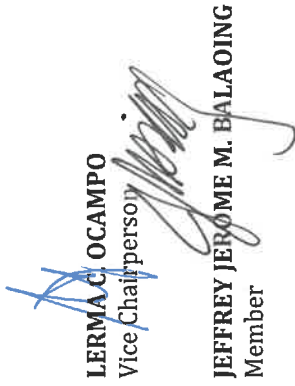
This resolution shall take effect immediately.

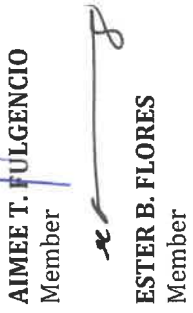
APPROVED this 15th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

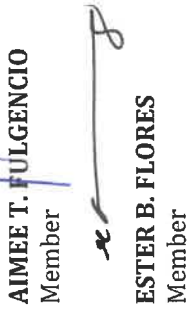
BIDS AND AWARDS COMMITTEE


ERIC H. PALACPAC
Chairperson


LERMAC OCAMPO
Vice Chairperson

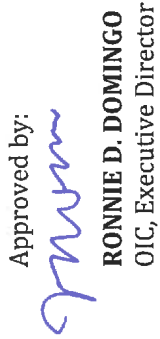

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director