

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **RON REF & AIRCON SUPPLIES AND SERVICES** P.O. No **2021-04-0297**

Address **E. Bayuga St., Pob. East, Science City of Munoz** Date **May 3, 2021**

Email Address **Mode of Procurement**

Telephone No. **0977-819-3282** Small Value Procurement

TIN **423-612-839-000**

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.**

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

Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--------------------------------|----------|-----------|-----------|
| 1 | tank | Refrigerant 22 13lbs/10kg | 1 | ₱3,980.00 | ₱3,980.00 |
| 2 | tank | Refrigerant 404A 13lbs/10kg | 1 | ₱4,975.00 | ₱4,975.00 |
| 3 | tank | Refrigerant 134A 13lbs/10kg | 1 | ₱4,750.00 | ₱4,750.00 |

** Nothing follows **

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

RECEIVED
 MAY 27 2021

BY: _____

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE: 5/14/21

BY: _____

PCC Accounting Unit
 MAY 14 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 2021-04-176 CD

PhilGEPS N/A

BAC Reso 2021-305

Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THIRTEEN THOUSAND SEVEN HUNDRED FIVE PESOS ONLY** **PHP 13,705.00**

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: For Cherry Pearl Rivera Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 05/27/21 Date **Authorized Official**

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN ORS/BURS No. 02-7871-04-246168
 Accountant Amount PHP 13,705.00

Form No: PCC-PRQF-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

MAY 03 2021

MARIZ NIEVERA
 RON REF AND AIRCON SUPPLIES AND SERVICES
 E. Bayuga St., Poblacion East
 Science City of Munoz, Nueva Ecija

Dear **Ma'am NIEVERA**,

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY & DELIVERY OF REFRIGERANTS FOR CDCPF** with a Total Contract Price amounting to **THIRTEEN THOUSAND SEVEN HUNDRED FIVE PESOS ONLY (PHP 13,705.00)** 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 | tank | Refrigerant 22 13lbs/10kg | Php 3,980.00 | Php 3,980.00 |
| 2 | 1 | tank | Refrigerant 404A 13lbs/10kg | Php 4,975.00 | Php 4,975.00 |
| 3 | 1 | tank | Refrigerant 134A 13lbs/10kg | Php 4,750.00 | Php 4,750.00 |
| | | | TOTAL | | PHP 13,705.00 |

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

Very truly yours,

RONNIE D. DOMINGO
 O.C., Executive Director

Conforme:
 (Bidder/Authorized Representative)
 Date: 05/27/21



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

NOTICE TO PROCEED

MAY 03 2021

MARIZ NIEVERA
RON REF AND AIRCON SUPPLIES AND SERVICES
E. Bayuga St., Poblacion East
Science City of Munoz, Nueva Ecija

Dear **Ma'am NIEVERA**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **RON REF AND AIRCON SUPPLIES AND SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF REFRIGERANTS 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,


ROMMEL DOMINGO
OJC, Executive Director

Acknowledged:


MARIZ NIEVERA
RON REF AND AIRCON SUPPLIES AND SERVICES
Date: 05/27/21



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

BAC RESOLUTION NO. 2021-305

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY REFRIGERANTS (3 TANKS)

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 Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY REFRIGERANTS (3 TANKS)** 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 REFRIGERANTS (3 TANKS)** 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 REFRIGERANTS (3 TANKS) | P 13,800.00 |

WHEREAS, on 12 April 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 **RON REF & AIRCON SUPPLIES AND 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, **RON REF & AIRCON SUPPLIES AND 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 **RON REF & AIRCON SUPPLIES AND 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;


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A food-secure Philippines

with prosperous farmers and fisherfolk

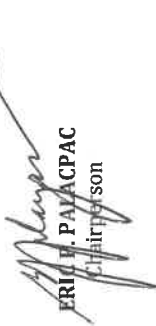


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **RON REF & AIRCON SUPPLIES AND SERVICES** for the **SUPPLY AND DELIVERY REFRIGERANTS [3 TANKS]** in the amount of **Thirteen Thousand Seven Hundred Five Pesos (P 13,705.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERID F. PALACPAC
Chairperson


LERMA C. DCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BAKAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director