

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **RON REF AIRCON SUPPLIES AND SERVICES**      **P.O. No**      **2021-06-0357**  
**Address**      E. Bayuga St., Poblacion East, Science City of Muñoz, Nueva Ecija      **Date**      June 9, 2021  
**Email Address**      imrhodfigueroa@gmail.com      **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.

**Delivery Terms:** 30 Days

**Date of Delivery**      **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Aircon at War Room  (Please see attached Program of Works)  ** Nothing follows **	1	₱59,409.00	₱59,409.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE 7/9/2021  
BY *[Signature]*

*g. 6/21*

**NOTE:**  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2021-05-0772 GAA  
PHILGEPs 7703736  
BAC Reso 2020-366  
Fund Cluster Regular Agency -Revolving Fund (GSS)

PCC Accounting Unit  
JUL 03 2021  
10 5 6 8 1 1 1

(Total Amount in Words) **FIFTY-NINE THOUSAND FOUR HUNDRED NINE PESOS ONLY**      **PHP 59,409.00**

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,  
**MORAY NIEVERO**      *[Signature]*  
 Signature over Printed Name of Supplier      **RONNIE D. DOMINGO**  
 7/7/21      Date      Authorized Official

Funds Available:

**CHERRY PEARL BAVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 JUL 07 2021 Accountant

**ORS/BURS No.**  
**Amount**  
 PHP 59,409.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**NOTICE OF AWARD**

JUN 08 2021

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


Dear Ms. Nievera,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND INSTALLATION OF AIRCON AT WAR ROOM** with a Total Contract Price amounting to **FIFTY-NINE THOUSAND FOUR HUNDRED NINE PESOS ONLY (P 59,409.00)** 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.

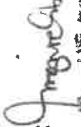
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	SUPPLY AND INSTALLATION OF AIRCON AT WAR ROOM <i>(Please see attached Program of Works)</i>	P 59,409.00	P 59,409.00	GSS (RF)
<b>TOTAL</b>					<b>P 59,409.00</b>	

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

Very truly yours,

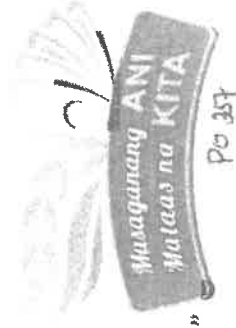


**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:   
 MORIZ M. NIEVERA

(Bidder/Authorized Representative)

Date: 7/7/21



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

**NOTICE TO PROCEED**

JUN 03 2021

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

Dear Ms. Nievera,

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

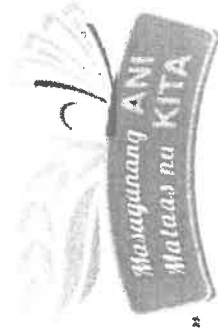


**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:



**MARIZ M. NIEVERA**  
RON REF AIRCON SUPPLIES AND SERVICES  
Date: 7/7/21



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



Department of Agriculture  
**PHILIPPINE CAGARIQ CENTER**  
 CERTIFIED: ISO 9001 / ISO 14001 / OHSAS 18001

**BAC RESOLUTION NO. 2021-366**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF AIRCON AT WAR ROOM**

**WHEREAS**, on 11 May 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND INSTALLATION OF AIRCON AT WAR ROOM** 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 INSTALLATION OF AIRCON AT WAR ROOM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item /Lot (P)
1	SUPPLY AND INSTALLATION OF AIRCON AT WAR ROOM	P 69,664.67

**WHEREAS**, on 20 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/ 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);

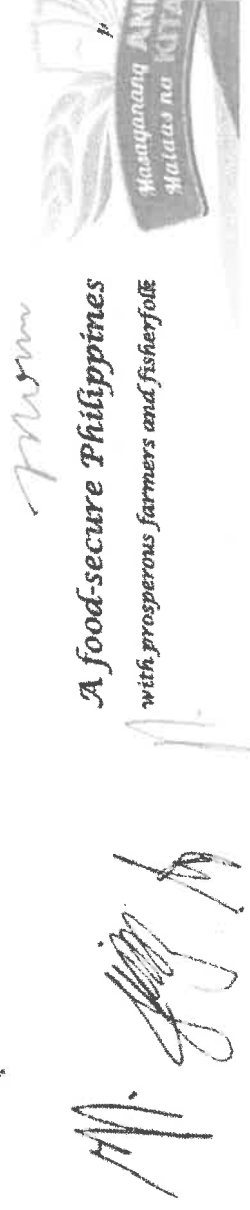
**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **RON REF & AIRCON SUPPLIES AND SERVICES** has submitted the single calculated quotation for the project;

**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;



**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 INSTALLATION OF AIRCON AT WAR ROOM** in the amount of **Fifty-Nine Thousand Four Hundred Nine Pesos (P 59,409.00)**.


This resolution shall take effect immediately.

**APPROVED** this 8th day of ~~June~~ 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. ALACAPAC**  
Chairperson


  
**LERMA C. OCAMPO**  
Vic. Chairperson

  
**AIMEN T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

**ESTER B. FLORES**  
Member

Attested by:

  
**JOSE M. V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director