

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : vjlnartatez01.pcc@gmail.com

**Supplier**      **LINDE PHILIPPINES, INC.**      **P.O. No**      **2021-07-0397**  
**Address**      The Podium West Tower 12th F Unit 1201, 12 ADB Ave., Ortigas Center, Mandaluyong City      **Date**      July 1, 2021  
**Email Address**      Reego.Puig@linde.com      **Mode of Procurement**  
**Telephone No.**      0917-5568497      EMERGENCY CASE  
**TIN**      000-053-829-000

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	EEmergency Purchase of Liquid Nitrogen (12500 m3) inclusive of Facility Charge for July 2021  ** Nothing follows **	1	₱654,363.64	₱654,363.64
<p align="center"> <b>PHILIPPINE CARABAO CENTER</b>  <b>PROCUREMENT SECTION</b>  <b>RECEIVED</b>                  AUG 16 2021                  BY: _____                  PHILIPPINE CARABAO CENTER                  Office of the Auditor  <b>RECEIVED</b>                  DATE: 8/18/2021                  BY: _____             </p>					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No      2021-06-1115                  PhilGEPS      N/A                  BAC Reso      2021-413                  Fund Cluster      Regular Agency - GAA (AI)</p>					
<p align="right">PCC Accounting Unit AUG 10 2021 RECEIVED</p>					
<b>(Total Amount in Words)</b> <b>SIX HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED SIXTY THREE PESOS AND 64/100</b>					<b>PHP 654,363.64</b>

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:  **Reego N. Puig**  
 Signature over Printed Name of Supplier  
 August 31, 2021

Very Truly yours,  
  
**LIZA G. BATTAD**  
 Authorized Official



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

**NOTICE OF AWARD**

**DATE:** July 1, 2021

**REGO N. PUIG**  
 LINDE PHILIPPINES, INC.  
 The Podium West Tower, 12th Floor Unit 1201,  
 12 ADB Avenue, Ortigas Center, Mandaluyong City  
 09989727661 | reego.puig@linde.com

Dear Mr. Puig

Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500 m3)** with a Total Contract Price amounting to **SIX HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED SIXTY-THREE PESOS AND 64/100 (P 654,363.64)** 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	Emergency Purchase of Liquid Nitrogen (12,500 m3) inclusive of Facility Charge for July 2021	P 654,363.64	P 654,363.64	AI
			<b>TOTAL</b>		<b>P 654,363.64</b>	

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

Very truly yours,

  
**LIZA G. BATTAD**  
 Executive Director

Conforme:   
 (Authorized Representative)  
 Date: August 31, 2021

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

**NOTICE TO PROCEED**

**DATE:** July 1, 2021

**REEGO N. PUIG**

LINDE PHILIPPINES, INC.

The Podium West Tower, 12th Floor Unit 1201,  
 12 ADB Avenue, Ortigas Center, Mandaluyong City  
 09989727661 | reego.puig@linde.com

**Dear Mr. Puig**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LINDE PHILIPPINES, INC.** that work may commence for the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500 m3)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

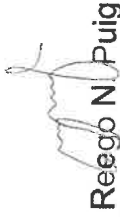
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
**LIZA G. BATTAD**  
 Executive Director

Acknowledged:



**Reego N. Puig**

(Authorized Representative)

Date: August 31, 2021

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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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BAC RESOLUTION NO. 2021-413

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)**

**WHEREAS**, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, the Public Biddings for the purchase of Liquid Nitrogen resulted to failed bidding as per BAC Resolution No. 2021-390;

**WHEREAS**, included in the APP is the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

**WHEREAS**, the end-user justified the emergency purchase for three (3) month use since the purchase of Liquid Nitrogen under Public Bidding is on-going;

**WHEREAS**, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

**WHEREAS**, the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)	P 654,363.64

**WHEREAS**, on 29 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

**WHEREAS**, **LINDE PHILIPPINES, INC.** has submitted their respective quotation/proposal for the requirement of PCC;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **LINDE PHILIPPINES, INC.**, has submitted the single calculated quotation for the project;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LINDE PHILIPPINES, INC.** 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;

*[Signature]*

*A food-secure Philippines*  
*with prosperous farmers*



NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **LINDE PHILIPPINES, INC.** for the **EMERGENCY PURCHASE OF LIQUID NITROGEN (12,500m3)** in the amount of **Six Hundred Fifty-Four Thousand Three Hundred Sixty Three Pesos & 64/100 (P 654,363.64)**.

This resolution shall take effect immediately.

**APPROVED** this 1st day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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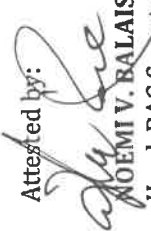
**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**LIZA G. BATTAD**  
Executive Director