

Tel. No. 044-456-0731 Fax No. 044-456-0732

Supplier MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES P.O. No. 2021-08-0595

Address Baseal St. Talavera, Nueva Ecija Date August 28 2021

E-mail Address malachirefrig@gmail.com Mode of Procurement

Telephone No. 0307 203 9867 Small Value Procurement

TIN 291-591-762-008

Remarks: Please furnish the Office the following articles subject to the terms and conditions of the contract.

Place of Delivery: Office Building, Procurement Office, Baseal St. Talavera, Nueva Ecija

Delivery Terms: FOB

Payment Terms: 30 days after receipt of goods

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Aircon Units at HR and Procurement Offices Breakdown: 5TR Inverted Aircon Unit 5TR Inverted Aircon Unit (Please see attached Scope of Works) ** Nothing follows	1	PHP 369,279.68	PHP 369,279.68

PHP 369,279.68
PHP 369,279.68

RECEIVED
OFFICE OF THE AUDITOR
SEP 14 2021

RECEIVED

RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery via account delivery from Mon-Fri 8AM to 5PM to **OFFICE OF THE AUDITOR**

RECEIVED
OFFICE OF THE AUDITOR

Total Amount in Words: THREE HUNDRED SIXTY-NINE THOUSAND TWO HUNDRED SEVENTY-NINE PESOS & 68/100 PHP 369,279.68

In case of failure to make the full delivery within the time specified above, a penalty of one-fifth (1/5) of one (1) percent for every day of delay shall be imposed.

Conforms: JOSE V. JOBLAS
Signature of Supplier
Date: 08-28-2021

Very Truly yours:
Romnie D. Domingo
Authorized Official

Funds Available:	CMS/BURS No.:
CHRISTY PEARL G. RIVERAL / JEFFREY LAURENCE S. ANTON	Amount:
Procurement	PHP 369,279.68
Form: Procurement Form 07	Monthly Date: January 1, 2021



PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

Aug 27, 2008

MR. TEODORICO JOSELITA A. TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Bakal III, Talavera, Nueva Ecija

Dear Mr. Tobias,

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND INSTALLATION OF TWO (2) AIRCON UNITS** the Total Contract Price of equivalent to **Three Hundred Sixty-Nine Thousand Two Hundred Seventy-Nine Pesos & 68/100 (P 369,279.68)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below. Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Forms of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank.	Infrastructure Projects Ten percent (10%) P 36,927.968
c) Surety bond callable upon demand issued by a Surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty Percent (30%) P 110,783.904

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

RONNIE D. DOMINGO
OIC, Executive Director

Conforme:

(Bidder/Affiliated Representative)

Date: 10-9-21



NOTICE TO PROCEED

AUG 28 1991

MR. TEODORICO JOSELITA A. TOBIAS
MALACAL REFRIGERATION AND AIRCONDITIONING SERVICES
Bakal III, Talavera, Nueva Ecija


Dear Mr. Tobias,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MALACAL REFRIGERATION AND AIRCONDITIONING SERVICES that work may commence to be completed within the arranged schedule for the SUPPLY AND INSTALLATION OF TWO (2) AIRCON UNITS, 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 JOSELITA A. TOBIAS
MALACAL REFRIGERATION AND AIRCONDITIONING SERVICES
Date 10-9-91





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AIRCON (2 UNITS)

WHEREAS, on 1 July 2021, OIC Executive Director **RONNIE D. DOMINGO**, 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, included in the APP is the **SUPPLY AND DELIVERY OF AIRCON (2 UNITS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF AIRCON (2 UNITS)** 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 AIRCON (2 UNITS)	P 375,772.32

WHEREAS, on 20 August 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 **MALACHI REFRIGERATION AND AIRCONDITIONING 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, **MALACHI REFRIGERATION AND AIRCONDITIONING 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 **MALACHI REFRIGERATION AND AIRCONDITIONING 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;

[Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk

[Signature]



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 AIRCONDITIONING SERVICES** for the **SUPPLY AND DELIVERY OF AIRCON [2 UNITS]** in the amount of **Three Hundred Sixty-Nine Thousand Two Hundred Seventy-Nine Pesos & 68/100 (P 369,279.68)**.

This resolution shall take effect immediately.

APPROVED this 27th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

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:



RONNIE D. DOMINGO
OIC, Executive Director