

**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 **2021-08-0608**  
 Address 12 ADB Avenue, Ortigas Center, Mandaluyong City Date August 19, 2021  
 Email Address Reego.Puig@linde.com Mode of Procurement  
 Telephone No. 09175568497 Emergency Case  
 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:

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Emergency Purchase of Liquid Nitrogen (25,000 sm3) inclusive of Facility Charge for August -September 2021  ** Nothing follows **  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION <b>RECEIVED</b> OCT 14 2021  910/s  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-08-1453 PhilGEPS n/a BAC Reso 2021-631 Fund Cluster Regular Agency - General Fund (A1)  PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 11 2021 <b>RECEIVED</b>  PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> DATE: 11/18/21 BY:	1	₱1,308,727.28	₱1,308,727.28

(Total Amount in Words) **ONE MILLION THREE HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS AND 28/100** **PHP 1,308,727.28**

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*  
**Reego N. Puig**

Very Truly yours,

Signature over Printed Name of Supplier

October 27, 2021

Date

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available:

**CHERRY PEARL SUYERA / JEFFREY LAURENCE E. ANTOLIN**  
 OCT 19 2021  
 Accountant

ORS/BURS No.  
 Amount

*DA 2021-10-1906*  
 ₱1,308,727.28

Form No: PCC-PROF-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**

**DATE:**

**MR. REEGO N. PUIG**  
 LINDE PHILIPPINES, INC.  
 The Podium West Tower, 12<sup>th</sup> Floor Unit 1201,  
 12 ADB Avenue, Ortigas Center, Mandaluyong City  
 Mobile No.: +639175568497 | Reego.Puig@linde.com

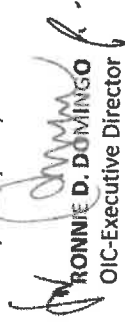
Dear Mr. Puig,

Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000 SM3) FOR AUGUST-SEPTEMBER 2021** with a Total Contract Price amounting to **ONE MILLION THREE HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS AND 28/100 (P 1,308,727.28)** 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 (25,000 sm3) inclusive of Facility Charge for August-September 2021	P 1,308,727.28	P 1,308,727.28	AI
<b>TOTAL</b>					<b>P 1,308,727.28</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:  
  
**Reego N. Puig**

(Authorized Representative)  
 Date: October 27, 2021



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

**NOTICE TO PROCEED**

**DATE:**

**MR. REEGO N. PUIG**  
 LINDE PHILIPPINES, INC.  
 The Podium West Tower, 12<sup>th</sup> Floor Unit 1201,  
 12 ADB Avenue, Ortigas Center, Mandaluyong City  
 Mobile No.: +639175568497 | 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 (25,000 SM3) FOR AUGUST-SEPTEMBER 2021** 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:

  
**Reego N. Puig**  
 (Authorized Representative)  
 Date: October 27, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

**BAC RESOLUTION NO. 2021-631**

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)**

**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 **EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)** 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 as per attached document;

**WHEREAS**, the public bidding for the liquid nitrogen is still on-going after several failure of bidding;

**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 (25,000m3)** 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 (25,000m3)	P 1,310,976.80

**WHEREAS**, on 12 August 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;

*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*



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 (25,000m3) in the amount of One Million Three Hundred Eight Thousand Seven Hundred Twenty-Seven Pesos & 28/100 (P 1,308,727.28).

This resolution shall take effect immediately.


APPROVED this 19th day of August 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
ERIC P. MACAPAC  
Chairperson

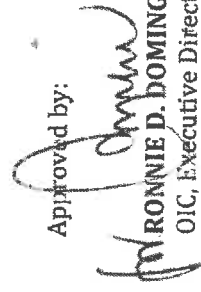
  
LERMA M. OCAMPO  
Vice Chairperson

  
AIMEE T. FULGENCIO  
Member

  
JEFFREY JEROME M. BALAOING  
Member

  
ESTER B. FLORES  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director

