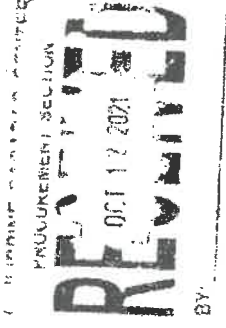
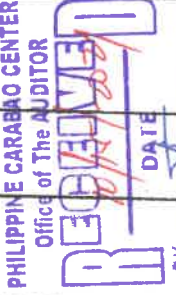


PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No **2021-09-0635**
 Address **Bldg. 18 Lot 41 New Sta. Rosa Homes, Dita Sta. Rosa Laguna** Date **September 2, 2021**
 Email Address **kingairetech@gmail.com** Mode of Procurement
 Telephone No. Emergency
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery and Installation of damaged parts of Freezer Van Unit No. 3 Rehabilitation of Freezer Van Unit no. 3 (Please see attached specifications for full details) ** Nothing follows ** <div style="text-align: center;">   </div>	1	₱298,000.00	₱298,000.00

NOTE:
 P.R. No 2021-08-476-00
 PHIGEPS N/A
 SAC Nisso 2021-652
 Fund Cluster Regular Agency - Revolving Fund - CDCOF

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-08-476-00

(Total Amount in Words) **TWO HUNDRED NINETY-EIGHT THOUSAND PESOS ONLY** PHP 298,000.00

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.

Conforms: *Cherilyn E. Soriano* Very Truly yours,
 Signature over Printed Name of Supplier **CHERYL E. SORIANO**
 Date **October 12, 2021**
 Authorized Official **ROMME D. DOMINGO**

Funds Available: *Cherry Pearl C. Rivera*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIUM
 ORS/BURS No. **02-7021-10-19-RF-PK**
 Amount **PHP 298,000.00**



NOTICE OF AWARD

SEP 01 2021

CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Blk. 18 Lot 41 New Sta. Rosa Homes, Dita
Sta. Rosa Laguna

Dear Ms. Soriano,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN 3 FOR CDXCP** with a Total Contract Price amounting to **TWO HUNDRED NINETY-EIGHT THOUSAND PESOS (PHP 298,000.00)** 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	lot	1	Supply, Delivery and Installation of damaged parts of Freezer Van Unit No. 3 Rehabilitation of Freezer Van Unit no. 3 <i>(Please see attached specifications for full details)</i>	PHP 298,000.00	PHP 298,000.00
TOTAL					PHP 298,000.00

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: *Carolyn E. Soriano*
(Bidder/Authorized Representative)

Date: 10/12/21



NOTICE TO PROCEED

SEP 02 2021

CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Blk. 18 Lot 41 New Sta. Rosa Homes, Dita
Sta. Rosa Laguna

Dear Ms. Soriano,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN 3 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,

RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:

Carolyn E. Soriano
CAROLYN E. SORIANO

KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.

Date: 10/12/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:ISO 14001 ISO 45001

BAC RESOLUTION NO. 2021-652

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN NO. 3

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN NO. 3** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving 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 Ms. Marivic A. Orge, Plant Manager-CDCPF justified the urgency as follows:

1. The CDCPF has a Reefer Van Unit (No. 3) is currently not functioning which plays an important role in the proper storage and shelf life of raw milk. The said freezer is used to store raw milk immediately after receiving; and
2. The Reefer Van requires immediate repair to avoid the early spoilage of the raw milk.

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 SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN NO. 3** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN NO. 3	P 298,000.00

WHEREAS, on 23 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, **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES** 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 **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES** has submitted the single calculated quotation for the project;

[Handwritten signature]

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **KING AIRETECH INDUSTRIAL SUPPLY & 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 justification of end-user hereby award the contract to **KING AIRETECH INDUSTRIAL SUPPLY & SERVICES** for the **EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF DAMAGED PARTS OF FREEZER VAN NO. 3** in the amount of **Two Hundred Ninety-Eight Thousand Pesos (P 298,000.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson


LERMA D. CAMPO
Vice Chairperson

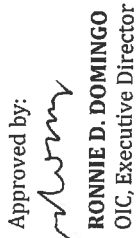

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BANNIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director