

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 **2021-10-0754**
 Address 12 ADB Avenue, Ortigas Center, Mandaluyong City Date October 1, 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.

Delivery Terms: 90 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Emergency Purchase of Liquid Nitrogen (37,500 sm3) inclusive of Facility Charge for October-December 2021 ** Nothing follows **  	1	₱1,963,090.92	₱1,963,090.92

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

P.R. No 2021-08-1445
 PhilGEPS n/a
 BAC Reso 2021-744
 Fund Cluster Regular Agency - GAA (AI)

(Total Amount in Words) **ONE MILLION NINE HUNDRED SIXTY THREE THOUSAND NINETY PESOS AND 92/** **PHP 1,963,090.92**

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 Emmanuelle Puig**

Signature over Printed Name of Supplier

December 13, 2021

Date

Very Truly yours,


RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

NOV 17 2021

RECEIVED

Funds Available:


CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN
 Accountant

ORS/BURS No.
 Amount

07-2021-11-2384
 PHP 1,963,090.92

Form No: PCC-PROJF-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, 12th 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 (37,500 SM3) OCTOBER-DECEMBER 2021** with a Total Contract Price amounting to **ONE MILLION NINE HUNDRED SIXTY THREE THOUSAND NINETY PESOS AND 92/100 (P 1,963,090.92)** 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 (37,500 sm3) inclusive of Facility Charge for October-December 2021	1,963,090.92	P 1,963,090.92	AI
TOTAL					1,963,090.92	

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 Emmanuel Puig
 (Authorized Representative)
 Date: December 13, 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, 12th 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 (37,500 SM3) OCTOBER-DECEMBER 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 Enmanuelle Puig
(Authorized Representative)
Date: **December 13, 2021**



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

BAC RESOLUTION NO. 2021-744

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN (37,500sm3)

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 (37,500sm3)** 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, 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 (37,500sm3)** 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 (37,500sm3)	P 1,966,090.92

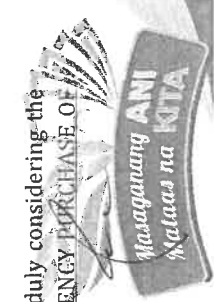
WHEREAS, on 20 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

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;



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 (37,500sm3)**.

M. A. [Signature]
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk

BE

LIQUID NITROGEN (37,500sm3) in the amount of One Million Nine Hundred Sixty-Three Thousand Ninety Pesos & 90/100 (P 1,963,090.92).


This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


LERMA O CAMPO
Vice Chairperson



ERIC P. PALACAPAC
Chairperson


AIMEE T. FULGENCIO
Member

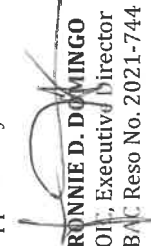

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
Off. Executive Director
BAC Reso No. 2021-744