

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0790 Email: mjarmonto.pcc@gmail.com
 Supplier: **KING AIRTECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No: **2021-11-0765**
 Address: **Bldg. 18 Lot 41 New Sta. Rosa Homes, Dita Sta. Rosa Laguna** Date: **November 3, 2021**
 Email Address: kingairtech@gmail.com Mode of Procurement: **Emergency**
 Telephone No. 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 & Repair of Cooling Tank Refrigeration System <i>(Please see attached specifications for full details)</i>	1	P180,000.00	P180,000.00

** Nothing follows **

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2021-10-889-CD
 PMG/SPS: N/A
 BAC Ref: 2021-779
 Fund Center: Regular Agency - Revolving Fund - CD/CF

{Total Amount in Words} **ONE HUNDRED EIGHTY THOUSAND PESOS ONLY**

PHP 180,000.00

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:

Carmin F. Soland
 Signature over Printed Name of Supplier
Nov. 24, 2021
 Date

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

**PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION**

NOV 18 2021

RECEIVED

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFRY LAURENCE E. JANTOLIN
 Accountant

Cherry Pearl C. Rivera
 P180,000.00

Form No. PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PHILIPPINE CARABAO CENTER
 Office of The AUDITOR**

RECEIVED
 DATE: **NOV 18 2021**
 BY: *[Signature]*



NOV 02 2021

NOTICE OF AWARD

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 & REPAIR OF COOLING TANK REFRIGERATION SYSTEM FOR CDCPP** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY PESOS (PHP 180,000.00)** 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 & Repair of Cooling Tank Refrigeration System <i>(Please see attached specifications for full details)</i>	PHP 180,000.00	PHP 180,000.00
TOTAL					PHP 180,000.00

In view thereof, kindly signify your conform to by affixing your signature on the space provided below

Very truly yours,

RONNIE D. DOMINGO
Off., Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 11/24/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
C/O. CARABAO CENTER, P.O. BOX 100, LAAGUIGAN, ILOILO

NOTICE TO PROCEED

NOV 05 2021

CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Blk. 18 Lot 41 New Sta. Rosa Homes, Oita
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 **ADDITIONAL WORK FOR SUPPLY AND INSTALL OF DAMAGED PART OF REFRIGERATED VAN NO. 3 FOR CDCP** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

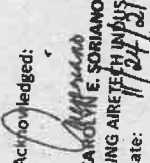
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
Off. Executive Director

Acknowledged:


CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Date: 11/04/21



RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY SUPPLY, DELIVERY AND REPAIR OF COOLING TANK REFRIGERATION SYSTEM

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 REPAIR OF COOLING TANK REFRIGERATION SYSTEM** 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 Cooling Tank Refrigeration System which is currently not functioning which plays an important role in the proper cooling of raw milk upon receiving to maintain good quality of milk. The Cooling Tank Refrigeration System is very essential in the CDCPF operation specially these days due to the huge production of milk feeding and preparation of the flowing season of raw milk; and
2. Recently, the Cooling Tank Refrigeration System began to show signs of malfunction starting with the temperature being at only 20 degrees Celsius, which is not sufficient for the maintenance of the quality 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 REPAIR OF COOLING TANK REFRIGERATION SYSTEM** 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 REPAIR OF COOLING TANK REFRIGERATION SYSTEM	P 180,000.00

WHEREAS, on 2 November 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;

[Signature]

[Signature]

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolks



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;

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 REPAIR OF COOLING TANK REFRIGERATION SYSTEM** in the amount of **One Hundred Eighty-Thousand Pesos (P 180,000.00)**.


This resolution shall take effect immediately.


APPROVED this 2nd day of November, 2021, at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERNA C. OCAMPO
Vice Chairperson


JEFFREY PROME M. BALAOING
Member

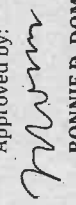

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attended by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-778