

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: info@pcc.com
 Supplier: **KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No **2021-11-0766**
 Address: **Bldg. 18 Lot 41 New Sta. Rosa Homes, Dita Sta. Rosa Laguna** Date **November 5, 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:

Place of Delivery: **PCC National Headquarters & Crane Pool, Science City of Muñoz, N.E.**
 Date of Delivery: Delivery Terms: **immediately**
 Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Additional works for supply and install of damaged part of Refrigerated Van no. 3 • Original Carrier Reeler Controller Model: Micro link 21 • ZOKVA Set up Dry type transformer (Please see attached specifications for full details)	1	₱195,000.00	₱195,000.00

BY: _____
 ** 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: 2021-10-591-CD
 PHILGEPS: N/A
 SAC Bases: 2021-779
 Fund Cluster: Regular Agency - Revolving Fund - CDOF

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 12/11/21
 DATE
 BY: _____

(Total Amount in Words) **ONE HUNDRED NINETY-FIVE THOUSAND PESOS ONLY** **PHP 195,000.00**

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.

Confirms: *Cherry E. Soriano*
 Signature over Printed Name of Supplier
 11/24/21
 Date
 Very Truly yours,
 RONNIE D. DOLINGDO
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA / REEFY LAURENCE E. ANTONIN
 Accountant
 ONS/BURS No. **02-2021-11-6584**
 Amount **PHP 195,000.00**

Form No: **PCC-PROF-02** Revision No: **02** Effectivity Date: **January 1, 2019**



NOTICE OF AWARD

NOV 05 2021

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

Dear Ms. Soriano,

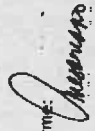
Please be informed that based on the result of our evaluation of your offer to undertake the **ADDITIONAL WORK FOR SUPPLY AND INSTALL OF DAMAGED PART OF REFRIGERATED VAN NO. 3 FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINETY-FIVE THOUSAND PESOS (PHP 195,000.00)** and as per delivery 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	Additional works for supply and install of damaged part of Refrigerated Van no. 3 <ul style="list-style-type: none">• Original Carrier Reefer Controller Model: Mikro link 2i• 20kva Set up Dry type transformer <i>(Please see attached specifications for full details)</i>	PHP 195,000.00	PHP 195,000.00
TOTAL					PHP 195,000.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
Off. Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 11/04/21



NOTICE TO PROCEED

NOV 03 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 & REPAIR OF COOLING TANK REFRIGERATION SYSTEM FOR CD/CPF 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,

ROMMIE D. DOMINGO
IC, Executive Director

Acknowledged:


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



RECOMMENDING AWARD OF CONTRACT FOR THE ADDITIONAL WORK FOR SUPPLY AND INSTALLATION OF DAMAGED PART OF REFRIGERATED 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 **ADDITIONAL WORK FOR SUPPLY AND INSTALLATION OF DAMAGED PART OF REFRIGERATED 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 since the controller and transformer showed signs of malfunction.

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 **ADDITIONAL WORK FOR SUPPLY AND INSTALLATION OF DAMAGED PART OF REFRIGERATED 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	ADDITIONAL WORK FOR SUPPLY AND INSTALLATION OF DAMAGED PART OF REFRIGERATED VAN NO. 3	P 195,000.00

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;

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;

[Signature]

[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;

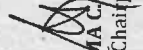
WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

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 **ADDITIONAL WORK FOR SUPPLY AND INSTALLATION OF DAMAGED PART OF REFRIGERATED VAN NO. 3** in the amount of **One Hundred Ninety-Five Thousand Pesos (P 195,000.00)**.


This resolution shall take effect immediately.

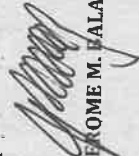
APPROVED this **5th** day of **November**, **2021** at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA JOCAMPO
Vice Chairperson


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

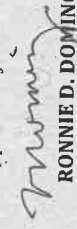

JEFFREY JEROME M. MALAOING
Member

ESTER B. FLORES
Member

Attended by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-779