

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** P.O. No **2021-11-0806**
 Address **Bakal III, Talavera, Nueva Ecija**
 Email Address **malachitcg@gmail.com** Date **NOV 06 2021**
 Telephone No. **0925-502-5030** Mode of Procurement
 TIN **297-591-762-000** Small Value Procurement

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.
Delivery Terms: 30 Days
Payment Terms: 15 days after full delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-------------|-------------|
| 1 | lot | Supply and Installation of Aircon at Accounting Office Koppel Inverter Floor Standing 3TR <i>(Please see attached Scope of Works)</i> ** Nothing follows ** | 1 | ₱141,803.20 | ₱141,803.20 |

PAID
DEC 03 2021

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-10-1890 GAA
 PhilGEPS 8158372
 BAC Reso 2021-835
 Fund Cluster Regular Agency - Revolving Fund (GSS)

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 DEC 01 2021
 RECEIVED

(Total Amount in Words) **ONE HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED THREE PESOS & 20/100** **PHP 141,803.20**

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: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Authorized Official
 Date **DEC 07, 2021**

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **06-2021-11-029 PERA**
 Amount **PHP 141,803.20**

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



NOTICE OF AWARD

MR. GEORGE R. ERCILLA
 G.R. ERCILLA CONSTRUCTION
 Kadena De Amor St., Villa Ramos Subd.,
 Brgy. Abar 1st, San Jose City, Nueva Ecija


Dear **Mr. Ercilla**:


Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND INSTALLATION OF AIRCON AT ACCOUNTING OFFICE** the Total Contract Price of equivalent to **ONE HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED THREE PESOS & 20/100 (P 141,803.20)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conformance by affixing your signature on the space provided below. Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

| Forms of Performance Security | Amount of Performance Security (Equal to Percentage of the Total Contract Price) |
|--|---|
| a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | |
| b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | Infrastructure Projects Ten percent (10%) P 14,180.32 |
| c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. | Thirty Percent (30%) P 42,540.96 |

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director


 Conformed Buyer
 (Bidder/Authorized Representative)
 Date: Dec. 07, 2021



“A food-secure Philippines with prosperous farmers and fisherfolk”

NOTICE TO PROCEED

MR. TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Bakal III, Talavera, Nueva Ecija

Dear Mr. Tobias,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND INSTALLATION OF AIRCON AT ACCOUNTING OFFICE** 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: 
Off. Sec. Conny Rodriguez
TEODORICO JOSELITO TOBIAS
MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES
Date: PAC. 07.2011



"A food-secure Philippines with prosperous farmers and fisherfolks"



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF AIRCON (ACCOUNTING OFFICE)

WHEREAS, on 20 October 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 **SUPPLY AND INSTALLATION OF AIRCON (ACCOUNTING OFFICE)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND INSTALLATION OF AIRCON (ACCOUNTING OFFICE)** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description | ABC per Line Item/Lot (P) |
|----------|---|---------------------------|
| 1 | SUPPLY AND INSTALLATION OF AIRCON (ACCOUNTING OFFICE) | P 142,185.12 |

WHEREAS, on 6 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (if) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MALACHI REFRIGERATION AND AIRCONDITIONING 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;

Handwritten signatures and stamp:
 A stamp with the text: **Magsasakang ANI**
Mitatao na NTA
 Below the stamp, handwritten text reads: *A food-secure and resilient Philippines*
 Below that, another line of handwritten text reads: *with empowered and prosperous farmers and fisherfolk*
 To the right of this text is the handwritten number *PO 806*.

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES** for the **SUPPLY AND INSTALLATION OF AIRCON (ACCOUNTING OFFICE)** in the amount of **One Hundred Forty-One Thousand Eight Hundred Three Pesos & 20/100 (P 141,803.20)**.


This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PASCAPAC
Chairperson


LERMAR OCAMPO
Vice Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY ROMEO M. BALAOING
Member


ESTER B. FLORES
Member

Attended by:

MERMI V. BALAIS
Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-835