

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **KING ARETECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No **2022-01-0073**
 Address **Bk. 18 Lot 41 New Sta. Rosa Homes, Dita Sta. Rosa Laguna** Date **January 28, 2022**
 Email Address **kingaretech@gmail.com** Mode of Procurement
 Telephone No. **0917-853-9420** Emergency Case
 TIN **205-138-834-849**

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: as scheduled
 Date of Delivery Payment Terms: 15 working days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Maintenance of Refrigeration System of Cold Room No. 3 ** Nothing follows **	1	₱365,000.00	₱365,000.00

NOTE:
 Please notify Property Section regarding the schedule of delivery:
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2022-01-026-CD
 N/A
 2022-42
 Regular Agency - Revolving Fund - CDOFF

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAR 01 2022
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 03/03/2022
 DATE
 BY: _____

(Total Amount in Words) **THREE HUNDRED SIXTY-FIVE THOUSAND PESOS ONLY** PHP 365,000.00

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.

Conforme: *Carolina F. Solis* **PHILIPPINE CARABAO CENTER**

Signature over Printed Name of Supplier **PHILIPPINE CARABAO CENTER**
RECEIVED
 Signature over Printed Name of Supplier **RODOLFO DOMINGO**
 Date **MAR 02 2022**
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA** BY: *Cherry Pearl C. Rivera*
 Accountant
 ORS/BURS No. **02-2022-02-002-RP-DNo**
 PHP 365,000.00

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



NOTICE OF AWARD

JAN 27 2022

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

Dear Ms. Soriano,

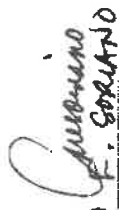
Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM NO. 3 FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED SIXTY-FIVE THOUSAND PESOS (PHP 365,000.00)** and as per delivery schedule 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	1	lot	Repair and Maintenance of Refrigeration System of Cold Room No. 3	PHP 365,000.00	PHP 365,000.00
TOTAL					PHP 365,000.00

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: 
CAROLYN E. SORIANO
(Bidder/Authorized Representative)
Date: 2/1/2022

MAR 02 2022



NOTICE TO PROCEED

JAN 28 2022

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 **REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM NO. 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.

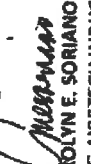
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Date: **28/1/2022**



NOTICE TO PROCEED

JAN 28 2022

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

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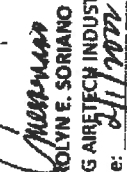
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Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Date: 2/1/2022



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

BAC RESOLUTION NO. 2022-42

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM NO. 3

WHEREAS, 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 REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM 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 end-user justified the emergency repair as per attached documents;

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 REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM 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 REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM NO. 3	P 365,000.00

WHEREAS, on 20 January 2022, 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;

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;

[Handwritten signature]



A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

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 REPAIR AND MAINTENANCE OF REFRIGERATION SYSTEM OF COLD ROOM NO. 3** in the amount of **Three Hundred Sixty-Five Thousand Pesos (P 365,000.00)**.

This resolution shall take effect immediately.


APPROVED this 27th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMAYOCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

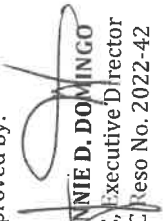

ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-42