

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjarmiento.pcc@gmail.com
 Supplier: **KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.** P.O. No: **2022-01-0074**
 Address: **Bldg. 18 Lot 41 New Sta. Rosa Homes, Dita Sta. Rosa Laguna** Date: **January 28, 2022**
 Email Address: kingsairetech@gmail.com Mode of Procurement:
 Telephone No. **0917-853-9420** 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.**
 Date of Delivery: _____
 Delivery Terms: as scheduled
 Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery and Installation of 2 pcs Sensors (Defrost and Defrost Termination) and Freon Charging of Compressor ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2022-01-029-CD P.R. No: N/A PhilGEPS N/A BAC Reso 2022-43 Fund Cluster Regular Agency - Revolving Fund - CDOF 3-4-23/28 RECEIVED MAR 01 2022 PHILIPPINE CARABAO CENTER PROCUREMENT SECTION BY: _____	1	P37,600.00	P37,600.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
03/03/2022
DATE
BY: _____

(Total Amount in Words) **THIRTY-SEVEN THOUSAND SIX HUNDRED PESOS ONLY** PHP 37,600.00

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: *Cherry Pearl C. Rivera*
CHERRY PEARL C. RIVERA
 Signature over Printed Name of _____
 Date **3/1/2022**
 BY: *Rosminie D. Domingo*
ROSMINIE D. DOMINGO
 Authorized Official

Funds Available: _____
 BY: *Cherry Pearl C. Rivera*
CHERRY PEARL C. RIVERA
 Accountant
 P.O. No. _____
 Amount **PHP 37,600.00**

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



NOTICE OF AWARD

JAN 27 2022

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

Dear Ms. Soriano,

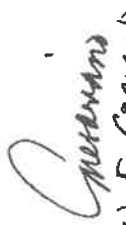
Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY, DELIVERY & INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR FOR CDCPF with a Total Contract Price amounting to THIRTY-SEVEN THOUSAND SIX HUNDRED PESOS (PHP 37,600.00) and as per delivery schedule 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	Supply, Delivery and installation of 2 pcs Sensors (Defrost and Defrost Termination) and Freon Charging of Compressor	PHP 37,600.00	PHP 37,600.00
TOTAL					PHP 37,600.00

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: 02 / JAN / 2022

Organization Profile

REBB HOUSEKEEPING SUPPLY & SERVICES INC.

34 BLAKE ST FIRMVEST 2
Quezon City
Metro Manila
NCR
Philippines
1126

Organization Member Type: Supplier

Organization Number: 33470

Registration Date: 27-Mar-21

Registration Type: Red

Form of Organization: Single Proprietorship

Business Tax Identification Number: 00015770160

DTI Certificate Number: 055582

Capitalization: Php 0.00

Agency Registration: No

Blacklisted: No

JAN 28 2022

CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.
Blk. 18 Lot 41 New Sta. Rosa Homes, Div.
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 & INSTALLATION OF SENSOR FOR FREIGHT CHARGING OF COMPRESSOR 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,

Donnie D. Domingo
DONNIE D. DOMINGO
D.C., Executive Director

Acknowledged:

Carolyn E. Soriano
CAROLYN E. SORIANO
KING AIRETECH INDUSTRIALS SUPPLY & SERVICES INC.

Date: 21/2/22

MAR 02 2022

63-832-86651913

Telephone Number



NOTICE TO PROCEED



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:1 ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2022-43

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR

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 SUPPLY, DELIVERY AND INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR** 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 SUPPLY, DELIVERY AND INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR** has the following Approved Budget for the Contract (ABC) as follows:

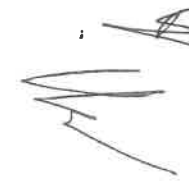



Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY SUPPLY, DELIVERY AND INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR	P 37,600.00


WHEREAS, on 25 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;

   
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



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 **SUPPLY, DELIVERY AND INSTALLATION OF SENSOR FOR FREON CHARGING OF COMPRESSOR** in the amount of **Thirty-Seven Thousand Six Hundred Pesos (P 37,600.00)**.

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA G. OCAMPO
Vice Chairperson


AIMEE T. JULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member


ERIC P. PALACPAC
Chairperson

Approved by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. TOMINGO
PIC, Executive Director
BAC Reso No. 2022-43