

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Ycl. No. : 044-456 0711 to 32	Fax No. : 044-456 0730				
Supplier : INTEGRITY SOURCE TRADING	Email : mbautista.pcc@gmail.com				
Address : Cans Bldg., Ortigas Ave., Rosario, Pasig City	P.O. No. 2019-03-0128				
Email Address : integrity_source@yahoo.com	Date : March 4, 2019				
Telephone No. : 0917 587 2345	Mode of Procurement : Small Value Procurement				
TIN : 213 500 048					
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 Nuval, N.E.	Delivery Terms : 30 days				
Date of Delivery	Payment Terms : 15 days upon full delivery				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Cornstarch Brand: Cream	140	P100.00	P14,000.00
2	bottle	free-flowing white powder; must be pure cornstarch	5	95.00	P475.00
3	liter	Cane Vinegar Brand: Del Monte, 490 ml	20	400.00	P8,000.00
NOTE: Corn Oil Brand: Marca Leon Taste: neutral; impurities: negative; color: yellowish to orange *** Nothing Follows***					
RECEIVED PCC Procurement APR 17 2019 RECEIVED APR 13 2019 APR 12 2019 Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P. R. No. 2019-02-040-CD PHILGEPS 8019997 BAC Resp 2019-113 Fund Revolving Fund (CDCPF)					
(Total Amount in Words) TWENTY-TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS ONLY			PHP 22,475.00		
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: <u>[Signature]</u> Very Truly yours, Signature over Printed Name of Supplier: <u>ANNE L. DELBARRIO</u> Authorized Official					
Funds Available:			CHERRY PEARL BIVERA Accountant ORS/BURS No. : 02-249-04-703 - RP 0/11 Amount : P22,475.		
Form No: PCC-PROF-02			Revision No: 02		
Effectivity Date: January 1, 2019					

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
APR 30 2019

BY: [Signature] 3:01 PM
New: 400 from



Department of Agriculture
PHILIPPINE COMMODITY CENTER
Central Office, 1000 N. E. Avenue, 1st Floor, 1000 N. E. Avenue

NOTICE OF AWARD

01 MAR 2019

JENNIFER LO WONG
INTEGRITY SOURCE TRADING
Caina Bldg., Ortigas Ave., Rosario, Pasig City

Dear Ms. Wong

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS FOR CDOFF with a Total Contract Price amounting to TWENTY-TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS (P 22,475.00) 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
3	140	kg	Cornstarch Brand: Cream free-flowing white powder, must be pure cornstarch	P 100.00	P 14,000.00
4	5	Bottle	Cane Vinegar Brand: Del Monte, 450 ml	95.00	475.00
5	20	liter	Corn Oil Brand: Marca Leon Taste: neutral; impurities: negative; color: yellowish to orange	400.00	8,000.00
			TOTAL		P 22,475.00

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

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:

Jennifer Lo Wong
Jennifer Lo Wong

(Bidder/Authorized Representative)

Date:

4/22/19



NOTICE TO PROCEED

04 MAR 2019

JENNIFER LO WONG
INTEGRITY SOURCE TRADING
Caina Bldg., Ortigas Ave., Rosario, Pasig City

Dear Ms. Wong,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to INTEGRITY SOURCE TRADING that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS FOR CDCPP effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

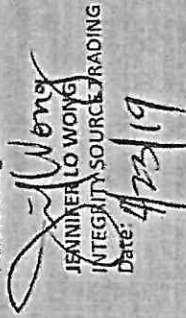
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


JENNIFER LO WONG
INTEGRITY SOURCE TRADING
Date: 4/23/19



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

DUPLICATE COPY
original copy attached with
PO # 2019-03-0127
for

BAC RESOLUTION NO. 2019-113

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS (as per attached list)	P 620,000.00

WHEREAS, on 14 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Integrity Source Trading
2. God's Will Store and General Merchandise

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. God's Will Store and General Merchandise - item nos. 1 and 2 (as per attached list)
2. Integrity Source Trading - item nos. 3,4 and 5 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. God's Will Store and General Merchandise - item nos. 1 and 2 (as per attached list)
2. Integrity Source Trading - item nos. 3,4 and 5 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

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 the awards of the contract to the following suppliers:

[Signatures]

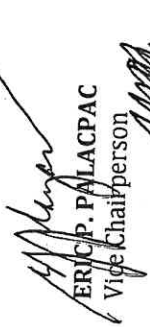
- a) GOD'S WILL STORE AND GENERAL MERCHANDISE be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS (item nos. 1 and 2) in the amount of Fifty Two Thousand Five Hundred Pesos (P 52,500.00); and
- b) INTEGRITY SOURCE TRADING be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS (item nos. 3,4 and 5) in the amount of Twenty Two Thousand Four Hundred Seventy Five Pesos (P 22,475.00).

This resolution shall take effect immediately.

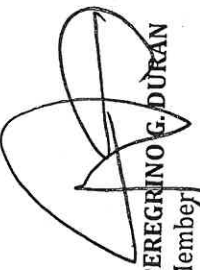
APPROVED this 1st day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY


Joe