

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **INTEGRITY SOURCE TRADING**
 Address: **Caima Bldg., Ortigas Ave., Rosario, Pasig City**
 Email Address: **integrity_source@yahoo.com**
 Telephone No. **0917 587 2345**
 TIN: **213 500 048**

P.O. No: **2019-03-0132**
 Date: **March 5, 2019**
 Mode of Procurement: **Small Value Procurement**

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: **30 days**
 Payment Terms: **15 days upon full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Detergent Powder 2kgs	368	✓ P60.00	✓ P22,080.00
2	piece	Scrubbing Pad Heavy Duty Brand: Scotch Brite 95mm x 150mm x 8mm	180	✓ 75.00	✓ P13,500.00
3	piece	Glass Cleaner green apple scent 1 liter/ piece *** Nothing Follows *** RECEIVED MAR 13 2019	10	✓ 250.00	✓ P2,500.00

RECEIVED
PCC Procurement
MAR 15 2019

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2019-02-050-CD
 PHILGEPS: 6039107
 BAC Raso: 2019-117
 Fund: Revolving Fund (CDCPF)

(Total Amount in Words) **THIRTY-EIGHT THOUSAND EIGHTY PESOS ONLY** PHP 38,080.00

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.

Conforms: *Cherry Marie Rivera* Very Truly yours,
 Signature over Printed Name of Supplier **ANNEL N. DEL BARRIO**
 Date: 3/22/19 Authorized Official

Funds Available: **CHERRY MARIE RIVERA**
 Accountant

ORs/BUrs No. 02-2019-07-157 RE-014
 Amount: P 28,080.

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
APR 01 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Carabao Research and Development

NOTICE OF AWARD

04 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 CLEANING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND EIGHTY PESOS (P 38,080.00)** 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	368	pack	Detergent Powder 2kgs	P 60.00	P 22,080.00
4	180	piece	Scrubbing Pad Heavy Duty Brand: Scotch Brite 95mm x 150mm x 8mm	75.00	13,500.00
6	10	piece	Glass Cleaner green apple scent 1 liter/ piece	250.00	2,500.00
			TOTAL		P 38,080.00

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: 
 (Bidder/Authorized Representative)
 Date: 3/22/19



NOTICE TO PROCEED

05 MAR 2019

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

Dear Ms. Wong,

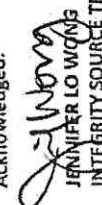
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to INTEGRITY SOURCE TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CLEANING SUPPLIES FOR CDCPF** effective upon acknowledgement of this notice, subject 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

JENNIFER LO WONG
INTEGRITY SOURCE TRADING
Date: 3/22/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING SUPPLIES

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 CLEANING SUPPLIES** 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 CLEANING SUPPLIES** 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 CLEANING SUPPLIES (as per attached list)	P 59,714.00

WHEREAS, on 21 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, only **INTEGRITY SOURCE TRADING** 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, **INTEGRITY SOURCE TRADING** 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 (ii) 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 **INTEGRITY SOURCE TRADING** 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

recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations






and approval of the contract to **INTEGRITY SOURCE TRADING** for the **SUPPLY AND DELIVERY OF CLEANING SUPPLIES** (as per attached list) in the amount of **Thirty Eight Thousand Eighty Pesos (P 38,080.00)**.


This resolution shall take effect immediately.

APPROVED this 4th 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 C. DURAN
Member


LERMAN G. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director