

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **KLG INTERNATIONAL, INC.**
 Address: **Filinvest Eastville, Antipolo City**
 Email Address: **jmedina@klgfoodservice.com.ph**
 Telephone No.: **0917 837 0381**
 TIN: **305 780 001**

P.O. No: **2019-03-0152**
 Date: **March 13, 2019**
 Mode of Procurement: **Small Value Procurement**

Comments:

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	piece	Shipping Pad 16"	3	¥337.32	¥1,011.96
2	piece	Buffer Pad 16" Note: 3-4 months lead time	5	¥376.92	¥1,884.60
3	piece	Polishing Pad 16"	5	¥373.71	¥1,868.55
4	piece	Spray bottle 32oz with trigger	5	¥365.10	¥1,825.50
5	piece	dual action floor & carpet sweeper	3	¥4,752.00	¥14,256.00
6	piece	lobby pro upright dust pan with cover, black	5	¥1,450.00	¥7,250.00
7	piece	side gate wet mop handle, large, blue	5	¥940.00	¥4,700.00
8	piece	floor sign with caution wet floor imprint, yellow	5	¥450.00	¥2,250.00
9	piece	lobby broom, polypropylene fill, black	5	¥527.25	¥2,636.25
10	piece	blue super stitch blend mop 1" headband, size medium	10	¥480.00	¥4,800.00
11	unit	triple trolley std duty 500LB	1	¥10,906.68	¥10,906.68

RECEIVED
PCC Procurement
 MAR 26 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.A. No: 4054187
 PHIGEPS 2019-02-052-HO
 BAC Revo Fund
 2019-137
 Revolving Fund (Hospital)

(Total Amount in Words) **FIFTY-THREE THOUSAND NINE HUNDRED EIGHT NINE PESOS AND 54/100 ONLY** **PHP 53,989.54**

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 to: LORENZO SOLIMENA Very Truly Yours,
 Signature over Printed Name of Supplier
 ROSELIN-DEE BARRIO
 Authorized Official

Funds Available: _____ Date: _____

ORs/BJRS No. **02-2019-03-09** Amount **RENT**
 Amount **53,989.54**

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

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 APR 10 2019
 5:18 PM

PHILIPPINE CARABAO CENTER
 ACCOUNTS SECTION

MAR 27 2019
 4:06

RECEIVED



DEPARTMENT OF EDUCATION
PHILIPPINE SAKRAAL CENTER

NOTICE OF AWARD

14 MAR 2019

GIL SALVADOR A. SALVOSA
RLO INTERNATIONAL, INC.
Filinvest Eastville, Antipolo City

Dear Mr. Salvador:


Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR PCC HOSTEL with a Total Contract Price amounting to FIFTY-THREE THOUSAND NINE HUNDRED EIGHTY-NINE PESOS AND 54/100 (P 53,989.54) 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	3	piece	Stripping Pad 16"	P 537.32	P 1,611.96
2	5	piece	Buffer Pad 16" Note: 3-4 months lead time	376.92	1,884.60
3	5	piece	Polishing Pad 16"	373.71	1,868.55
4	5	piece	Spray bottle 32oz with trigger	365.10	1,825.50
5	3	piece	dust action floor & carpet sweeper	4,752.00	14,256.00
6	5	piece	lobby pro upright dust pan with cover, black	1,450.00	7,250.00
7	5	piece	side gate wet mop handle, large, blue	940.00	4,700.00
8	5	piece	floor sign with caution wet floor imprint, yellow	450.00	2,250.00
9	5	piece	lobby broom, polypropylene fil, black	527.25	2,636.25
10	10	piece	blue super statch blend mop 1" headband, size medium	480.00	4,800.00
11	1	unit	triple trolley std duty 500LB	10,906.68	10,906.68
			* All items are in compliance with end-user's specifications		
			TOTAL		P 53,989.54

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

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Conforme: 
JINKY MORALES
(Bidder/Authorized Representative)
Date: 03-30-19



NOTICE TO PROCEED

15 MAR 2019

GIL SALVADOR A. SALVOSA
KLG INTERNATIONAL, INC.
Filinvest Eastville, Antipolo City

Dear Mr. Salvosa:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to KLG INTERNATIONAL, INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR PCC HOSTEL** 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:

For: 
GIL SALVADOR A. SALVOSA
KLG INTERNATIONAL, INC.
Date: 30 MAR 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL 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 VARIOUS JANITORIAL 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 VARIOUS JANITORIAL SUPPLIES (as per attached list)	P 59,050.00

WHEREAS, on 28 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. KLG International, Inc.
2. Jesusa Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **KLG INTERNATIONAL, INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **KLG INTERNATIONAL, INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **KLG INTERNATIONAL, INC.** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **KLG INTERNATIONAL, INC.** for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES** (as per attached list) in the amount of **Fifty Three Thousand Nine Hundred Eighty Nine Pesos & 54/100 (P 53,989.54)**.


This resolution shall take effect immediately.


APPROVED this 14th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, 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