

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 Caina Bldg., Ortigas Ave., Rosario, Pasig City
Email Address integrity_source@yahoo.com
Telephone No. 0917 587 2345
TIN 213 500 048

P.O. No. 2019-03-0171
Date March 22, 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: 30-45 days
Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Bathroom Soap - Round, at least 30g in glassine wrap with PCC Hostel Logo	2,000	P10.10	P20,200.00
2	piece	Shampoo with Conditioner At least 30ml tube flip cap with PCC Hostel logo (Please see attached Technical Specifications) *** Nothing Follows ***	2,000	P12.80	P25,600.00

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
APR 08 2019
RECEIVED
APR 02 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. 2019-03-077-HO
PHILIGERS 6066586
BAC Resto 2019-456
Fund Revolving Fund (Hostel)

(Total Amount in Words) FORTY-FIVE THOUSAND EIGHT HUNDRED PESOS ONLY PHP 45,800.00

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:

Very Truly yours,

Signature over Printed Name of Supplier

4/5/19
DateARNEL N. DELBARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

OHS/BURS No.
AmountP2-2358.04-049 Rev'd
P429,800.00

Form No: PCC-PROF-02

Revision No. 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

22 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 COMPLIMENTARY SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **FORTY-FIVE THOUSAND EIGHT HUNDRED PESOS (P 45,800.00)** 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	2,000	piece	Bathroom Soap - Round, at least 30g in glassine wrap with PCC Hostel Logo (Please see attached <i>Technical Specifications</i>)	P 10.10	P 20,200.00
2	2,000	piece	Shampoo with Conditioner At least 30ml tube flip cap with PCC Hostel logo (Please see attached <i>Technical Specifications</i>)	12.80	25,600.00
			TOTAL		P 45,800.00

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

Very truly yours,


ARNEL N. DE BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 4/15/19



22 MAR 2019

Dear Ms. Wong,

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.


ARNEL N. DEL BARRIO
Executive Director

JENNIFER LO WONG
INTEGRITY SOURCE TRADING
Date: 4/15/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMPLIMENTARY 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 COMPLIMENTARY 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 COMPLIMENTARY 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 COMPLIMENTARY SUPPLIES (as per attached list)	P 67,500.00

WHEREAS, on 5 March 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. Jesusa Trading
3. RB Classy Interiors

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. Integrity Source Trading- item nos. 1-2 (as per attached list)
2. Jesusa Trading - item no. 3 (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. Integrity Source Trading- item nos. 1-2 (as per attached list)
2. Jesusa Trading - item no. 3 (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:

[Handwritten signatures and initials]

- a) **INTEGRITY SOURCE TRADING** be awarded the contract for SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES (item nos. 1-2) in the amount of **Forty Five Thousand Eight Pesos (P 45,800.00)**; and
- b) **JESUSA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES (item no. 3) in the amount of **Seven Thousand Two Hundred Fifty Pesos (P 7,250.00)**.

This resolution shall take effect immediately.

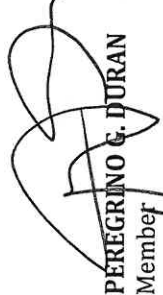
APPROVED this 22nd day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. O CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director