

PURCHASE ORDER

PHILIPPINE CARABAG CENTER

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

Supplier **INTEGRITY SOURCE TRADING** P.O. No **2020-10-0368**
 Address **Ortigas Extension, Rosario, Pasig City** Date **October 13, 2020**
 Email Address **integrity_source@yahoo.com** Mode of Procurement
 Telephone No. **9175872345** Small Value Procurement
 TIN **213-500-048-000**

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.**

Delivery Terms: 30 days

Date of Delivery **Payment Terms: 15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Sando Bag (Medium)	90	₱60.00	₱5,400.00
2	packs	Sando Bag (Large)	220	₱110.00	₱24,200.00

**** Nothing follows ****

PCC Accounting Unit
 OCT 27 2020 AM
 REC 209
 R.E.C.F.V.E.D.

PHILIPPINE CARABAG CENTER
 Office of The Auditor
RECEIVED
 DATE **11/15/2020**
 BY: **[Signature]**

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 3pm (Except holidays)
 2020-08-236/237/238 CD
 7204798
 BAC Raso 2020-360
 Fund Cluster Regular Agency - Revolving Fund - CDCFF

(Total Amount in Words) **TWENTY-NINE THOUSAND SIX HUNDRED PESOS ONLY**

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:

[Signature]
 Signature over Printed Name of Supplier
11/6/2020
 Date

Very Truly yours,

[Signature]
CLAUDIO M. MINGOLA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
11/5/2020 Accountant

ORS/BURS No.
 Amount

2020-10-489 RF-001
 ₱29,600.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

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Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Carabao and Small Ruminant Production

NOTICE OF AWARD

JENNIFER LO WONG
INTEGRITY SOURCE TRADING
 Calina 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 PROCESSING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **TWENTY-NINE THOUSAND SIX HUNDRED PESOS (PHP 29,600.00)** 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	90	packs	Sando Bag (Medium)	PHP 60.00	PHP 5,400.00
2	220	packs	Sando Bag (Large)	110.00	24,200.00
			TOTAL		PHP 29,600.00

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

Very truly yours,

CLARO N. MINGALA
 OIC, Executive Director

Conforme: Jenny F. Wong
 (Bidder/Authorized Representative)

Date: 11/16/2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2001 (010545-1000)

NOTICE TO PROCEED

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

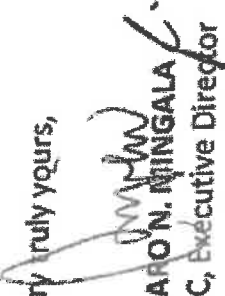
Dear Ms. Wong:

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 PROCESSING 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


JENNIFER LO WONG
INTEGRITY SOURCE TRADING

Date: 11/16/2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 TSO 14001 OFSSAS 18001

BAC RESOLUTION NO. 2020-360

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

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting 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 PROCESSING 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 PROCESSING 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 PROCESSING SUPPLIES (as per attached list)	P 764,000.00

WHEREAS, on 28 August 2020, 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. E. Cabanes Office Equipment & Supplies Trading
3. Plastmiflex Enterprises

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 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

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 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

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

M. J. E. A.

A food-secure Philippines

with prosperous farmers and fisherfolk



QW

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:

- a) **INTEGRITY SOURCE TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 1 and 2) in the amount **Twenty Nine Thousand Six Hundred Pesos (P 29,600.00)**;
- b) **PLASTMIFLEX ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 4 and 5) in the amount **Six Hundred Seventy Seven Thousand Eight Hundred Thirty Five Pesos (P 677,835.00)**; and
- c) **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 3,6,7 and 8) in the amount **Thirty Eight Thousand Five Hundred Fifty Five Pesos (P 38,555.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director