

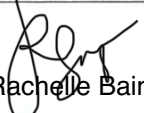



PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Intech Group Innovations Corp.				P.O. No.: 2023-12-038	
Supplier's Address: No. 28 Manga Rd. cor. Aurora Blvd. Kaunlaran, Quezon City				P.O. Date: 29 December 2023	
Tax Identification Number (TIN):				Mode of Procurement: Small Value Procurement	
Gentlemen: Please deliver this Office the articles subject of this Purchase Order. This Purchase Order, together with the Purchase Request, Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Contract between the AMLC and the Supplier.					
Place of Delivery: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Renz Myron M. Manahan Contact No.: 8998 4536				Delivery Date: Within 45 days upon issuance of Purchase Order	
Delivery Term: Within 45 days upon issuance of Purchase Order				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	pc	Replacement filters for the UVCare Air Purifiers	36	Php 6,000	Php 216,000.00
Total Amount* in Words: Two Hundred Sixteen Thousand Pesos				(*inclusive of 12% VAT and other incidental expenses)	
Liquidated Damages: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.					
Order Approved:  ARNOLD T. KABANLIT Officer-in-Charge				Date: 29 December 2023	
Supplier's Conforme:  Rachelle Baingan [Signature over Printed Name of Supplier's Representative]				Date: December 29, 2023	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2023-12-198		ORS/BURS Date: 29 December 2023		Amount: PHP216,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 29 December 2023	



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

SECRETARIAT

29 December 2023

Ms. Rowena T. Arriola
Account Executive
Intech Group Innovations Corp.
No. 28 Manga Rd. cor. Aurora Blvd.
Kaunlaran, Quezon City
rowenaarriola.intechgroup@gmail.com

Dear Ms. Arriola:

Subject: Notice of Award (NOA)

We are pleased to notify you that your quotation for the procurement and delivery of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers in the amount of Two Hundred Sixteen Thousand Pesos (PHP216,000.00), inclusive of all costs and applicable taxes, has been accepted pursuant to AMLC-BAC Resolution No. 23-94, series of 2023.

In view hereof, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Kindly return to sender a signed copy of this NOA within two (2) calendar days from receipt hereof.

Thank you for your kind attention.

Very truly yours,


ARNOLD T. KABANLIT
Officer-in-Charge

Conforme:


Intech Group Innovations Corp.


Rachelle Baingan

Signature over printed name of Authorized Representative

Date: December 29, 2023

File/Ref. No. AMLCS-BAC-23-_____

OBLIGATION REQUEST AND STATUS				Serial No. : No. ORS-M 2023-12-198			
 <p>Republic of the Philippines Anti-Money Laundering Council Bangko Sentral ng Pilipinas Complex Manila, Philippines <i>Entity Name</i></p>				Date : 12/29/2023			
				Fund Cluster : 01 - Regular Agency Fund			
Payee		Intech Group Innovations Corp.					
Office							
Address		No. 28 Manga Rd. cor. Aurora Blvd., Kaunlaran, Quezon City					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
GAD	Obligation incurred for procurement of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers, per conformed Notice of Award and Purchase Order No. 2023-12-038 both dated 29 December 2023.	3010100000 Implementation of the Anti-Money Laundering Program	5020321002 (Semi-Expendable Exp.- Office Equipment)	216,000.00			
TOTAL				216,000.00			
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature: _____ Printed Name: RENZ MYRON M. MANAHAN Position: GFPS Member <small>Head, Requesting Office/Authorized Representative</small> Date: December 29, 2023			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: MA. LIZA RACHELLE C. CRUZ Position: Manager <small>Head, Budget Division/Unit/Authorized Representative</small> Date: December 29, 2023				
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
12/28/23	Obligation set-up	No. ORS-M 2023-12-198	216,000.00			216,000.00	



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 23-94
Series of 2023

Submitted for consideration of the Bids and Awards Committee (BAC) are the results of the evaluation of the requirements for the procurement of the following:

Purchase Request (PR) No.	23-101
Procurement Project	Procurement and delivery of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers
End-User	GAD Focal Point System (GFPS)
Approved Budget for the Contract (ABC)	PHP252,000.00
Quotation Price	PHP216,000.00
Mode of Procurement	NP-53.9 - Small Value Procurement
Delivery Period	Within 30 calendar days after receipt of Purchase Order
Supplier	Intech Group Innovations Corporation

Background

1. On 29 November 2023, the Anti Money Laundering Council (AMLC) issued Resolution No. 246, Series of 2023, approving the AMLC Amended Supplemental Annual Procurement Plan (APP) for FY 2023,¹ which includes, among others, the Procurement and Delivery of filters for air purifiers under Item No. 14 thereof with an Estimated Budget amounting to Five Hundred Thousand Pesos (PHP500,000.00).
2. In Memorandum dated 20 December 2023², the GFPS filed with the BAC PR No. 23-101 dated 19 December 2023³ for the procurement and delivery of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers with a total ABC amounting to Two hundred Fifty-Two Thousand Pesos (PHP252,000.00).
3. The procurement and delivery of filters for the UVCare Air Purifiers is part of the FY 2023 GAD Plan And Budget in order to ensure that gender-related needs affecting physical well-being of AMLCS personnel shall be addressed.

Evaluation

4. On 20 December 2023, the BAC Secretariat posted the Request for Quotation (RFQ)⁴ with Reference No. 10440529 in the Philippine Government Electronic Procurement System (PhilGEPS) website, the AMLC Website, and in a conspicuous place within the AMLC premises.

¹ Copy of the AMLC Amended Supplemental APP FY2023 is posted in the following link:
<http://www.amlc.gov.ph/images/PDFs/transparency/Amended%20Supplemental%20FY2023.pdf>

² Memo to BAC dated 20 December 2023 is hereto attached as Annex "A"

³ Purchase Request dated 19 December 2023 is hereto attached as Annex "B"

⁴ PhilGEPS posting of Request for Quotation is hereto attached as Annex "C"

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5. On even date, the BAC Secretariat sent Request for Quotation (RFQ)⁵ to the following potential suppliers namely:
- Intech Group Innovations Corporation (Intech);
 - Smart Air Philippines; and,
 - Urban Essentials.

The submission of proposal was set until 27 December 2023 at 12:00PM.

6. The BAC Secretariat received the following quotations,⁶ to wit:

#	Name of entity	Price (PHP)
1	Intech Group Innovations Corporation	216,000.00
2	Perry A Trading Corporation	284,400.00

The quotation submitted by Intech is within the ABC and is the Lowest Calculated Quotation. Intech submitted complete documents as required under the Terms of Reference.⁷

7. The summary of the findings on the procedures of PR No. 23-101, as well as the quotation, specifications and documentary requirements submitted by S&E Solutions, Inc. are as follows, to wit:

REQUIREMENTS	FINDINGS/NOTES
Procedures for PR No. 23-101	Complies with the procedural requirements under Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
Quotation Price⁸	PHP216,000.00 – within the ABC (i.e., PHP252,000.00)
Documentary requirements	
PhilGEPS Registration Certificate/Number⁹	PhilGEPS Registration (Red Membership) with Organization ID number 135776
Mayor's/Business Permit (BIR Certificate of Registration for individual suppliers)¹⁰	Issued by Quezon City on 13 May 2023 with Permit No. 15-012278 and valid until 13 May 2024
Omnibus Sworn Statement¹¹	Omnibus Sworn Statement signed by Carolyn Chuaying with Secretary's Certificate signed by Lyrma G. Ocampo, both dated 22 December 2023 in the City of Manila and Quezon City, respectively.
Specifications	Based on evaluation, the proposal of Intech passed the technical specifications enumerated in the Terms

⁵ Email Request for Quotations is hereto attached as Annex "D"

⁶ Abstract of Quotations is attached as Annex "E"

⁷ Terms of Reference is hereto attached as Annex "F"

⁸ Quotation submitted by Intech is hereto attached as Annex "G"

⁹ PhilGEPS Registration Certificate is hereto attached as Annex "H"

¹⁰ Mayor's/Business Permit is hereto attached as Annex "I"

¹¹ Omnibus Sworn Statement with Secretary's Certificate is hereto attached as Annex "J"

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	of Reference. Hence, the offer met the technical requirements.
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8. Accordingly, the proposal of Intech conforms to all the technical specification requirements of the AMLC and the law, and its price quotation of PHP216,000.00, which is within the ABC, is the most economical and advantageous to the Government.
9. Intech is not blacklisted or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, including foreign government/foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB.¹²
10. Pursuant to Item No. 4, Office Order No. 14, in relation to AMLC Resolution No. 58, both dated 01 June 2020, the Executive Director, or in his absence, the Officer-in-Charge, has the delegated authority to approve the award of contract and approve, sign and issue Notice of Award and Procurement Contract, among other things.

NOW, THEREFORE, the BAC hereby RESOLVES to –

1. **DECLARE** Intech Group Innovations Corporation to be legally, technically and financially eligible and capable to deliver the item/s covered under PR No. 23-101 dated 19 December 2023;
2. **DECLARE** the quotation of Intech Group Innovations Corporation in the total amount of Two Hundred Sixteen Thousand Pesos (PHP216,000.00) as the Lowest Calculated and Responsive Quotation for PR No. 23-101; and
3. **RECOMMEND** to the Executive Director or the Officer-in-Charge, to approve the award of contract and the issuance of Notice of Award to Intech Group Innovations Corporation for the procurement and delivery of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers in the amount of Two Hundred Sixteen Thousand Pesos (PHP216,000.00), inclusive of all costs and applicable taxes.

RESOLVED, this 28th day of December 2023 at BSP Complex, Malate, Manila.

(on leave)

MA. RHEA M. SANTOS-MENDOZA

Chairperson


ADRIAN A. ARPON
Vice Chairperson

¹² <https://www.gppb.gov.ph/consolidated-blacklisting-report/>
<https://ps-philgeps.gov.ph/home/index.php/supplier-relations/consolidated-blacklisted-suppliers>


RONALDO C. VELASCO
Member

(on leave)
KRISTINE B. PATILLEROS-BITANCUR
Provisional Member


MARY CATHERINE L. MENDOZA
Provisional Member

APPROVAL OF AWARD

The award of contract to Intech Group Innovations Corporation for the procurement and delivery of thirty-six (36) pieces replacement filters for the UVCare Air Purifiers in the amount of Two Hundred Sixteen Thousand Pesos (PHP216,000.00), inclusive of all costs and applicable taxes, and the issuance of the Notice of Award and Purchase Order/Contract are hereby APPROVED.


ARNOLD T. KABANLIT
Officer-in-Charge

29 December 2023
