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PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: NCH PHILIPPINES INC.
Address: KM 19 & 20, North Ortigas Ext, Cainta, Rizal
Email Address: jamesjosephalonzo@yahoo.com
Telephone No. 0939 906 0947
TIN: 000 098 135
P.O. No: 2019-03-0155
Date: March 18, 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	carboy	Fogging Chemical/Insecticide BRAND: NCH HC-200 20 L/ pail Inclusive of Certificate of Analysis and end-user training on product usage 2 weeks after delivery of products *** Nothing Follows*** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION APR 02 2019 RECEIVED	1	₱25,541.60	₱25,541.60

RECEIVED
PCC Procurement
APR 04 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)
2019-03-071-HO
6067508
2019-142
Revolving Fund (Hostel)

(Total Amount in Words) TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY-ONE PESOS AND 60/100 ONLY PHP 25,541.60

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] Very Truly yours,
Signature over Printed Name of Supplier
408-19 Date
ARNEL DEL BARRO
Authorized Official
APR 10 2019
BY: [Signature] 5:18 PM

Funds Available: [Signature]
CHERRY BEAUC RIVERA
Accountant
ORS/BURS No. : 02-009-04-094 RENT
Amount : ₱25,541.60

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CSM-PHED-100-001, 100-1400, 100-0403, 100-01

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NOTICE OF AWARD

15 MAR 2019

JAMES JOSEPH R. ALONZO
 NCH PHILIPPINES INC.
 KM 19 & 20, North Ortigas Ext,
 Cainta, Rizal

Dear Mr. Alonzo:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS FOR PCC HOSTEL** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY-ONE PESOS AND 60/100 (PHP 25,541.60)** 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	1	carboy	Fogging Chemical/Insecticide BRAND: NCH HC-200 20 L/ pail <i>Inclusive of Certificate of Analysis and end-user training on product usage 2 weeks after delivery of products</i>	P 25,541.60	P 25,541.60
			TOTAL		P 25,541.60

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: 4-8-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO REGION, NORTH CORDILLERA, BATAVIA, BANGAL, BANGAL, BANGAL

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NOTICE TO PROCEED

18 MAR 2019

JAMES JOSEPH R. ALONZO
NCH PHILIPPINES INC.
KM 19 & 20, North Ortigas Ext,
Cainta, Rizal

Dear Mr. Alonzo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NCH PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS 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 N. Del Barrio
Executive Director

Acknowledged:


JAMES JOSEPH R. ALONZO
NCH PHILIPPINES INC.
Date: 4-8-19



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

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 CLEANING CHEMICALS** 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 CHEMICALS** 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 CHEMICALS (as per attached list)	P 72,250.00

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. NCH Philippines, Inc.
2. MBP Power and Steel Services

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. NCH Philippines, Inc.- item no. 1 (as per attached list)
2. MBP Power and Steel Services – item nos. 2-8 (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. NCH Philippines, Inc.- item no. 1 (as per attached list)
2. MBP Power and Steel Services – item nos. 2-8 (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:

a) **NCH PHILIPPINES, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF CLEANING CHEMICALS (item no. 1)** in the amount of **Twenty Five Thousand Five Hundred Forty One Pesos & 60/100 (P 25,541.60); and**

b) MBP POWER AND STEEL SERVICES be awarded the contract for SUPPLY AND DELIVERY OF CLEANING CHEMICALS (item nos. 2-8) in the amount of Forty One Thousand Three Hundred Ninety Five Pesos & 81/100 (P 41,395.81).

This resolution shall take effect immediately.

APPROVED this 15th 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 G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director