

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **NCH PHILIPPINES, INC.**
 Address: 28 Law Street, Mindanao Avenue, Quezon City
 Email Address: **Randz.Umali@nch.com**
 Telephone No. 0922-813-8013
 TIN 000-098-135-000

P.O. No **2019-04-0194**

Date **April 15, 2019**

Mode of Procurement

Small Value Procurement

Gentlemen:

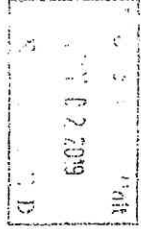
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser Sanitizer	50	₱9,853.70	₱492,685.00
2	cbv	Brand: DDS-164 Plus	20	₱7,035.00	₱140,700.00
3	cbv	Alkali Cleaner Brand: Alkalplus High Alkaline Cleaner Acid Cleaner	15	₱3,780.00	₱56,700.00
4	cbv	Brand: Phosid SF Strong Rinse Agent	15	₱5,460.00	₱81,900.00
5	case	Hand Sanitizer Brand: Safe Hands Sanitizer	1	₱13,965.00	₱13,965.00
6	case	Hand Soap Brand: Hand Guard Antibacterial Hand Washing Liquid (Please see attached Specifications)	1	₱10,290.00	₱10,290.00



Handwritten signature
MAY 21 2019

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-04-143-CD

N/A
2019-180
Revolving Fund - CDCPF

(Total Amount in Words) **SEVEN HUNDRED NINETY-SIX THOUSAND TWO HUNDRED FORTY PESOS ONLY** ₱796,240.00

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.

Conformer:

Handwritten signature
NAPOLEON RONDY P. VIALI

Signature over Printed Name of Supplier

03 MAY 2019
Date

Very Truly yours,

Handwritten signature
ARNEL N. DEL BARRIO

Authorized Official

RECEIVED
PCC Procurement
MAY 02 2019

Funds Available:

CHERRY DEARIE RIVERA
Accountant

ORS/BURS No.
Amount

Handwritten signature
₱796,240.00

Form No: PCC-PROQ-02

Revision No. 02


Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
MAY 21 2019
BY: *Handwritten signature* 3:45 PM



Very truly yours,


ARNEL N. DE BARRIO
Executive Director

Conforms: 
NARCENIO RENDY P. VIMONT
(Bidder/Authorized Representative)
Date: 07 MAY 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
BUREAU OF AGRICULTURAL QUARANTINE AND INSPECTION

NOTICE TO PROCEED

APR 15 2019

NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
705 West Tower, PSE Bldg. Ortigas, Pasig City

Dear Mr. Umali,

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 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged


NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.

Date: APR 15 2019



PPC

BAC RESOLUTION NO. 2019-180

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

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPPF) 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 796,240.20

WHEREAS, on 5 April 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **NCH PHILIPPINES, INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **NCH PHILIPPINES, INC.**, has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ij) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **NCH PHILIPPINES, INC.** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 **NCH PHILIPPINES, INC.** for the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS (as per attached list)** in the amount of **Seven Hundred Ninety Six Thousand Two Hundred Forty Pesos (P 796,240.00)**.

[Handwritten Signature]

This resolution shall take effect immediately.

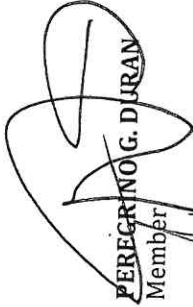
APPROVED this 12th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. 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