

PMP

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [ppc@pcc.com](mailto:ppc@pcc.com)

Supplier: **NCH PHILIPPINES INC.** P.O. No: **2019-11-0614**

Address: **705 West Tower, PSE Bldg, Ortigas, Pasig City** Date: **November 29, 2019**

Email Address: [randz.uma@nch.com](mailto:randz.uma@nch.com) Mode of Procurement: **Small Value Procurement**

Telephone No.: **0917-632-0496** TIN: \_\_\_\_\_

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 upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	All Purpose Liquid Detergent Brand: <b>Foamux Powerful Degreaser</b>	40	₱9,853.70	₱394,148.00
2	cbv	Sanitizer Brand: <b>DDS-154 Plus</b>	30	₱7,035.00	₱211,050.00
3	cbv	Alkali Cleaner Brand: <b>Alkalus High Alkaline Cleaner</b>	10	₱3,780.00	₱37,800.00
4	case	Hand Sanitizer Brand: <b>Safe Hands Sanitizer</b>	2	₱13,965.00	₱27,930.00
5	case	Hand Soap Brand: <b>Hand Guard Antibacterial Hand Washing Liquid.</b>	2	₱10,290.00	₱20,580.00

\*\*\* Nothing follows \*\*\*

PCC ACCOUNT # 123456789

DEC 11 2019

P.R. No: **2019-10-453-CD**

PHICERS: **6624304**

BAC Base: **2019-591**

Regular Agency: **Revolving Fund - COOPF**

(Total Amount in Words) **SIX HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED EIGHT PESOS ONLY** **PHP 691,508.00**

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 each day of delay shall be imposed.

Conforms: **Very Truly yours,**

**NEOLDA GARCIA P. UMALI** **Authorised Official**

Signature of/Printed Name of Supplier: \_\_\_\_\_

Date: **12 26 2019**

Funds Available: **CHERRY MARTIN RODERA** **Accountant**

O/S/BUIS No. **19-2011-19-577 NE**

Amount **PHP 691,508.00**

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

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE **01/26/2020**

BY: **[Signature]**  
DATE **5:50 pm**  
NOTE: **Left Submission**



NOTICE OF AWARD

NOV 28 2019

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

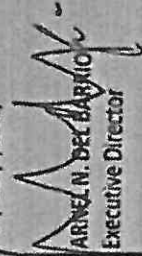
Dear Mr. Umali,

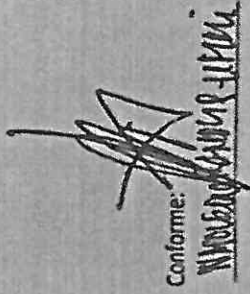
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS FOR CDCPF** with a Total Contract Price amounting to **SIX HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED EIGHT PESOS (PHP 691,508.00)** and as per delivery schedule indicated 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	40	cbv	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser	PHP 9,853.70	PHP 394,148.00
2	30	cbv	Sanitizer Brand: DDS-164 Plus	PHP 7,035.00	PHP 211,050.00
3	10	cbv	Alkali Cleaner Brand: Alkaplus High Alkaline Cleaner	PHP 3,780.00	PHP 37,800.00
5	2	case	Hand Sanitizer Brand: Safe Hands Sanitizer	PHP 13,965.00	PHP 27,930.00
6	2	case	Hand Soap Brand: Hand Guard Antibacterial Hand Washing Liquid	PHP 10,290.00	PHP 20,580.00
			<i>Inclusions:</i> Inclusive of Certificate of Analysis per delivery Inclusive of Training on Chemical Usage		
			<b>TOTAL</b>		<b>PHP 691,508.00</b>

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

Very truly yours,

  
 ARNEL N. DEL BARRIO  
 Executive Director

Conforme:  
  
 (Bidder/Authorized Representative)  
 Date: 12/26/2019





NOTICE TO PROCEED

NOV 29 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: 12/26/2019



**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 691,508.16

**WHEREAS**, on 7 November 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. RPD Chem Enterprises

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **NCH PHILIPPINES, INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **NCH PHILIPPINES, INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** (as per attached list);

**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 lowest calculated and responsive quotation for the said supplies;

**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 of the contract to **NCH PHILIPPINES, INC.** for the SUPPLY AND DELIVERY OF CLEANING CHEMICALS (as per attached list) in the amount of **Six Hundred Ninety One Thousand Five Hundred Eight Pesos (P 691,508.00)**.

This resolution shall take effect immediately.

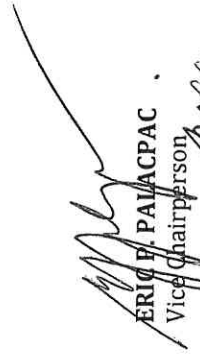
  


**APPROVED** this 28th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

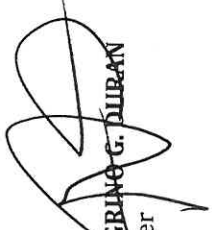
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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

**LERMA C. OCAMPO**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director