

PHILIPPINE CARABAO CENTER

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

Supplier: NCH PHILIPPINES INC.  
 Address: 705 West Tower, PSE Bldg, Ortigas, Pasig City  
 Email Address: randz.umali@nch.com  
 Telephone No.: 0932-687-4839  
 TIN: \_\_\_\_\_  
 P.O. No: 2019-12-0628  
 Date: December 12, 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: Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Deep Cleaning of Dairy Plant <i>Please see attached terms of reference and conditions</i>	1	₱180,000.00	₱180,000.00

\*\*\* Nothing Follows \*\*\*

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 BY: [Signature]  
 DATE: 12/13/19

**RECEIVED**  
 PCC Procurement  
 JAN 13 2020  
 [Signature]

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

JAN 06 2020

**RECEIVED**

P.R. No: 2019-11-497-CD  
 PhilIGEPS: 6659183  
 BAC Reso: 2019-620  
 Fund: Regular Agency - Revolving Fund - CDCPF

DEC 18 2019

(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND PESOS ONLY

PHP 180,000.00

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.

Conforme:

Very Truly yours,

[Signature]  
 Signature over Printed Name of Supplier

01/17/20

Date

[Signature]  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available:

02-MG-D-577 PF





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015

**DEC 1 1 2019**

**NOTICE OF AWARD**

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

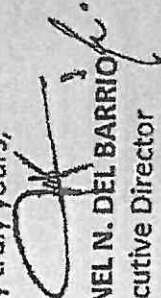
Dear Mr. Umali,

Please be informed that based on the result of our evaluation of your offer to undertake the DEEP CLEANING OF DAIRY PLANT with a Total Contract Price amounting to ONE HUNDRED EIGHTY THOUSAND PESOS (PHP 180,000.00) 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	1	lot	Deep Cleaning of Dairy Plant <i>Please see attached terms of reference and conditions</i>	P 180,000.00	P 180,000.00
			<b>TOTAL</b>		<b>P 180,000.00</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:

  
**NAPOLEON RANDY P. UMALI**

(Bidder/Authorized Representative)

Date: 01/17/20

ANDBI



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO DE CARABAO PASIG CITY

**NOTICE TO PROCEED**

**DEC 12 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 **DEEP CLEANING OF DAIRY PLANT** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

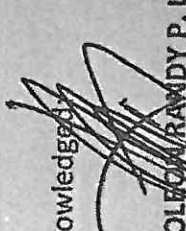
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 by

  
**NAPOLEON RANDY P. UMALI**  
NCH PHILIPPINES INC.  
Date: 01/17/20



**RECOMMENDING AWARD OF CONTRACT FOR THE DEEP CLEANING OF CDCPF**

**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 (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **DEEP CLEANING OF CDCPF** 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 **DEEP CLEANING OF CDCPF** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	DEEP CLEANING OF CDCPF (as per attached scope of works)	P 200,000.00

**WHEREAS**, on 16 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**, 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 (ii) 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 **DEEP CLEANING OF CDCPF** (as per attached scope of works) in the amount of **One Hundred Eighty Thousand Pesos (P 180,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 11th day of December, 2019, at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

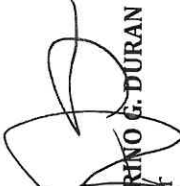
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**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

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

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