

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalyn@bit.pcc@gmail.com
 Supplier NCH PHILIPPINES INC P.O. No 2020-02-0063
 Address Exchange Road, Ortigas Center, Pasig City 1605 Date February 14, 2020
 Email Address jamesjosephalonzo@yahoo.com Mode of Procurement
 Telephone No. 0939-906-0947 / 0922-813-800 / 0977-4243079 Direct Contracting
 TIN 000-098-135-000

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 after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pail	HITOP MG, Multigrade hydraulic gear oil, 20L/pail	8	P20,615.39	P164,923.12
2	pail	CERTOP 80W-90 Multigrade hydraulic oil, 20L/pail	8	P20,895.17	P167,161.36

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
 Office of the Auditor

RECEIVED
 02/14/2020
 DATE

BY: [Signature] 9:38 AM

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-01-0192 GAA

PhilGEPS N/A

BAC Reso 2020-62

Fund Regular Agency - GAA (GP/LBRAf)

(Total Amount in Words) THREE HUNDRED THIRTY-TWO THOUSAND EIGHTY-FOUR PESOS & 48/100 PHP 332,084.48

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

2-27-2020
 Date

ARVIN N. DATI BARRIO
 Authorized Official

Funds Available:

CHERRY PEÑA C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. Amount
 PHP 332,084.48



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NOTICE OF AWARD

JAMES ALONZO
NCH PHILIPPINES INC.
7/F, Suite 705 West Tower PSE Centre,
Exchange Road, Ortigas Center, Pasig City 1605

Dear Mr. Alonzo,

Please be informed that based on the results of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF HI-TOP MG & CERTOP GEAR OIL** with a Total Contract Price amounting to **THREE HUNDRED THIRTY-TWO THOUSAND EIGHTY-FOUR PESOS & 48/100 (P 332,084.48)** 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	End user
1	8	pail	HITOP MG, Multigrade hydraulic gear oil, 20L/pail	P 20,615.39	P 164,923.12	GP/LBRAFR
2	8	pail	CERTOP 80W-90 Multigrade hydraulic oil, 20L/pail	20,895.17	167,161.36	GP/LBRAFR
TOTAL					P 332,084.48	

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

JOSE L. BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 2-27-2020

"A food-secure Philippines with prosperous farmers and fisherfolk"

Scanned with CamScanner

PHILIPPINE

CENTER

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NOTICE TO PROCEED

JAMES ALONZO
NCH PHILIPPINES INC.
7/F, Suite 705 West Tower PSE Centre,
Exchange Road, Ortigas Center, Pasig City 1605

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 HI-TOP MG & CERTOP GEAR OIL** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

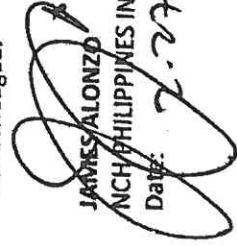
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

ARNE L. N. DEL BARRIO
Executive Director

Acknowledged:


JAMES ALONZO
NCH PHILIPPINES INC.
Date: 2-27-2020

"A food-secure Philippines with prosperous farmers and fisherfolk"

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)** 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 HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)	P 332,084.48

WHEREAS, the **SUPPLY AND DELIVERY OF HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)** being requested was identified to be procured thru Direct Contracting (Section 50) as per attached document/justification submitted by the end-user;

- a) The requested products were used by PCC for more than five (5) years and found more beneficial (1) corrected some problems encountered which were not addressed by using the previous commercial brand (2) lessen the maintenance requirement of the units and significantly improved the performance of vehicles and farm machinery; and
- b) "Certified" brand products is manufactured and exclusively distributed by the NCH Philippines Inc.-a subsidiary of NCH Corporation USA

WHEREAS, on 5 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NCH PHILIPPINES INC.;

WHEREAS, NCH PHILIPPINES, INC. submitted their respective quotation;

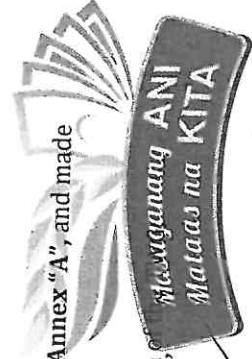
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, NCH PHILIPPINES, INC. has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of *"A food-secure Philippines with prosperous farmers and fisherfolk"*

A. N. M. R. - [Signature]



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 HI-TOP MG (8 PAILS) AND CERTOP GEAR OIL (8 PAILS)** in the amount of **Three Hundred Thirty Two Thousand Eighty Four Pesos & 48/100 (P 332,084.48)**.


This resolution shall take effect immediately.

APPROVED this 13th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PANLASPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson.


AIMEE T. FULGENCIO
Member

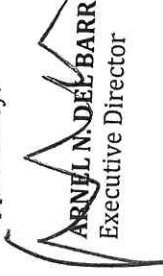

JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director