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

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

Supplier: **NCH PHILIPPINES INC.**    P.O. No: **2020-02-0096**

Address: **KM 19&20, North Ortigas Ext., Cainta, Rizal**    Date: **February 25, 2020**

Email Address: **jamesjosephalonzo@yahoo.com**    Mode of Procurement: **Small Value Procurement**

Telephone No. **0939-906-0947**

TIN: **000-098-135-000**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery: \_\_\_\_\_    Delivery Terms: **30 days**

Date of Delivery: \_\_\_\_\_    Payment Terms: **15 days upon full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pal	Fogging Chemical/Insecticide Offer: NCH HC-200, 20L/pal  *** Nothing Follows ***	1	₱25,541.60	₱25,541.60

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

P.R. No: 2020-02-045-HO  
PHIGEPS: 6851631  
BAC Reso: 2020-93  
Fund: Regular Agency - Revolving Fund (Hostel)

(Total Amount in Words) **TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY-ONE 60/100 PESOS 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: *James Joseph R. Alonzo*    Very Truly yours,  
Signature over Printed Name of Supplier    *Arnel N. Del Barrio*  
Date: **3-16-2020**    Authorized Official

Funds Available: **CHERRY PEARL CRIVERA**    ORS/BURS No. **02-2020-09-022**    Amount **₱25,541.60**  
Account Unit: **02/11/2020**

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

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
DATE: **5-19-2020**

BY: *ADDENDAS ARE BA WITH STATE NOTARIAL AUTHORITY*  
*DATE TO 05-15-19*

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NOTICE OF AWARD

FEB 14 2008  
JAMES JOSEPH R. ALONZO  
NCH PHILIPPINES INC.  
KM 10 & 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 & DELIVERY OF CLEANING MATERIALS FOR PCC HOSTEL with a Total Contract Price amounting to TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY-ONE PESOS & 60/100 (P 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	pal	Fogging Chemical/Insecticide Offer: NCH HC-200, 20L/pail	PHP 25,541.60	PHP 25,541.60
TOTAL					PHP 25,541.60

In view thereof, kind to signify your conformity by affixing your signature on the space provided below. Very truly yours,

ARIEL N. DEL BARRIO  
Executive Director

Conforme:  
JAMES JOSEPH R. ALONZO  
(Bidder/Authorized Representative)  
Date: 3-16-2008

ANDB (3)



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**NOTICE TO PROCEED**

FEB 15 2020

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 & DELIVERY OF CLEANING MATERIALS 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 R. DEL BARRIO  
Executive Director

Acknowledged:

  
JAMES JOSEPH R. ALONZO  
NCH PHILIPPINES INC.

Date:

3-16-2020



Department of Agriculture  
**PHILIPPINE CADAPAO CENTER**  
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / CHRSAS 18001

BAC RESOLUTION NO. 2020-93

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS**

**WHEREAS**, on 23 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 MATERIALS** 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 MATERIALS** 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 MATERIALS (as per attached list)	P 128,750.00

**WHEREAS**, on 11 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGFS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. NCH Philippines Inc.
2. RPD Chem Enterprises

**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. RPD Chem Enterprises - (item nos. 2 to 10 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. RPD Chem Enterprises - (item nos. 2 to 10 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:


  
*Arnel N. Del Barrio*
  
**A food-secure Philippines**
  
*with prosperous farmers and fisherfolk*
  


a) **NCH PHILIPPINES INC.** be awarded the contract for **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** (Item 1 as per attached list) in the amount **Twenty Five Thousand Five Hundred Forty One Pesos & 60/100 (P 25,541.60)**; and

b) **RPD CHEM ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** (Item nos. 2 to 10 as per attached list) in the amount **Ninety Thousand Eight Hundred Pesos (P 90,800.00)**.

This resolution shall take effect immediately.

**APPROVED** this 24th 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. PALACPAC**  
Chairperson


**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

**AIMEE T. FULGENCIO**  
Member

  
**LERMACIO CAMPO**  
Member

Attested by:

  
**NOEMI V. BALANS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director