

RECEIVED
DATE: 12/15/2019
BY: [Signature]

PHILIPPINE CARABAO CENTER

Task No. 044-454-0731-10-31 Proj No. 044-454-0733 Amount: ₱1,255,623.00

Supplier: WCH PHILIPPINES, INC P.O. No. 2020-03-02136

Address: 705 Wood Tower, PSE Bldg, Ortigas, Pasig City Date: March 13, 2020

Contact Person: randy.romano@wch.com Mode of Procurement: Small Value Procurement

Telephone No.: 0917-887-8139 Email: randy.romano@wch.com

City: Manila

Country: Philippines

Place of Delivery: PC, National Headquarters & Local Field, Science City of Mutuk, M.I.

Date of Delivery: 13 days

Payment Terms: 15 days upon LAD delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	cby	AM Purpose Liquid Detergent Brand: Foamax Powerful Deterger	30	₱9,853.70	₱295,621.00
2	cby	Sanitizer Brand: Virox pH Oxidizing Disinfectant	20	₱9,500.00	₱172,000.00
3	cby	Compound Deterger and Disinfectant: Brand: Ecolben pH Compound Deterger & Disinfectant	45	₱1,688.00	₱76,000.00
4	cby	Hand Sanitizer Brand: Sani Hand Sanitizer	1	₱11,565.00	₱11,565.00
5	cby	Hand Soap Brand: Hand Guard Antibacterial Hand Washing Liquid Indications: Indicates of Certificate of Analysis per delivery Indicates of Training on Chemical Usage	1	₱10,290.00	₱10,290.00

NOTE: *** Nothing follows ***

PLEASE verify Property Section regarding the schedule of delivery
We accept delivery from 8am-6pm for 5pm (except holidays)
2942-000 CS
0000000
0000-000

Supplier Agency: Non-Procurement - OIGM

Total Amount of Order: ₱1,255,623.00

In case of follow up order the term specified above, a parity of one (1) shall apply.

CONFIRMS: [Signature] Very truly yours,
Signature of Person Name of Supplier
Date: APRIL 17, 2020

CONFIRMS: [Signature] Authorized Official
Signature of DEL Supplier
Date: 17-2020-04-019

Form No. FCC-PROC-01

Effectivity Date: January 1, 2018



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAGAYAN DE ORO, COTABATO

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 **SUPPLY AND DELIVERY OF JANITORIAL CLEANING CHEMICALS FOR CDCPF** with a Total Contract Price amounting to **SIX HUNDRED TWELVE THOUSAND EIGHT HUNDRED TWENTY-SIX PESOS (PHP 612,826.00)** 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	30	cby	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser	PHP 9,853.70	PHP 295,611.00
2	20	cby	Sanitizer Brand: Vinox pH Oxidizing Disinfectant	PHP 8,600.00	PHP 172,000.00
3	45	cby	Compound Descalar and Disinfectant: Brand: Ecocleen pH Compound Descalar & Disinfectant	PHP 2,688.00	PHP 120,960.00
5	1	case	Hand Sanitizer Brand: Safe Hands Sanitizer	PHP 13,965.00	PHP 13,965.00
6	1	case	Hand Soap Brand: Hand Guard Antibacterial Hand Washing Liquid <i>Inclusions:</i> Inclusive of Certificate of Analysis per delivery Inclusive of Training on Chemical Usage	PHP 10,290.00	PHP 10,290.00
			TOTAL		PHP 612,826.00

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

Very truly yours,

ARSENIO DEL BARRIO JR.
Executive Director

Conforme:

NAPOLEON RANDY P. UMALI

(Bidder/Authorized Representative)

Date: APRIL 17, 2020

March 3 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
5000 THE LAO ROAD, PASIG CITY, PHILIPPINES 1509

NOTICE TO PROCEED

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 JANITORIAL 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. DELBARRIDO
Executive Director

Acknowledged

NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
Date: APRIL 17, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2020-126

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

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 JANITORIAL 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 JANITORIAL 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 JANITORIAL CLEANING CHEMICALS (as per attached list)	P 612,826.00

WHEREAS, on 3 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/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 **SUPPLY AND DELIVERY OF JANITORIAL CLEANING**

with prosperous farmers and fisherfolk

[Signature]

[Signature]



CHEMICALS (as per attached list) in the amount of **Six Hundred Twelve Thousand Eight Hundred Twenty Six Pesos (P 612,826.00)**.

This resolution shall take effect immediately.

APPROVED this 11th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director