

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier
NCH PHILIPPINES, INC.
Address
Ortigas, Pasig City
Email Address
Randz.Umal@nch.com
Telephone No.
09176320496
TIN
046-000-098-135

P.O. No 2020-07-0242
Date 7/23/2020
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 Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser	30	₱9,853.70	₱295,611.00
2	cbv	Sanitizer Brand: DDS-164 Disinfectant - Sanitizer	20	₱8,600.00	₱172,000.00
3	cbv	Compound Descaler and Disinfectant Brand: Alkaplus High Alkaline Cleaner	45	₱2,688.00	₱120,960.00

*** Nothing follows ***

PCC Accounting Unit
JUL 30 2020 4:24PM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 7/23/2020
BY: [Signature]

(Total Amount in Words) **FIVE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-ONE PESOS ONLY** **PHP 588,571.00**

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:

NAPOLION RANDEY P. UMALI
Signature over Printed Name of Supplier
AUGUST 4, 2020 Date

Very Truly yours,

ARNEIAN DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

62-2020-04-214-RF-010
PHP 588,571.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

JUL 23 2020

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 **FIVE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-ONE PESOS (PHP 588,571.00)** 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	cbv	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser	PHP 9,853.70	PHP 295,611.00
2	20	cbv	Sanitizer Brand: DDS-164 Plus Disinfectant - Sanitizer	8,600.00	172,000.00
3	45	cbv	Compound Descaler and Disinfectant Brand: Alkaplus High Alkaline Cleaner	2,688.00	120,960.00
			TOTAL		PHP 588,571.00

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: AUGUST 4, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

NOTICE TO PROCEED

JUL 23 2020

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. DEL BARRIO
 Executive Director

Acknowledged:


NAPOLEON RANDY P. UMALI
 NCH PHILIPPINES INC.

Date: **AUGUST 4, 2020**

1803 351-01



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 (CDCPF) 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 588,571.00

WHEREAS, on 16 July 2020, 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 **SUPPLY AND DELIVERY OF JANITORIAL CLEANING**

A food-secure Philippines

with prosperous farmers and fisherfolk

M. Re...



1002 351-00

CHEMICALS (as per attached list) in the amount of Five Hundred Eighty Eight Thousand Five Hundred Seventy One Pesos (P 588,571.00).

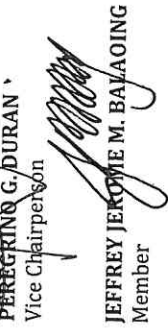
This resolution shall take effect immediately.

APPROVED this 22nd day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BANAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director