

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **NCH PHILIPPINES INC.** P.O. No **2021-01-0001**
 Address 705 West Tower, PSE Bldg, Ortigas, Pasig City Date January 8, 2021
 Email Address Randz.Umali@nch.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN

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.

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	10	₱9,853.70	₱98,537.00
2	cbv	Sanitizer Brand: DDS-164 Plus Disinfectant - Sanitizer	10	₱8,600.00	₱86,000.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 02/09/2021
BY: [Signature]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 09 2021

NOTE:

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

P.R. No 2020-32-415-CD
PhilGEPS 735103
BAC Reso 2021-02
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN PESOS ONLY** **PHP 184,537.00**

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:

NAPOLEON RANDY P. UMALI
Signature over Printed Name of Supplier

FEB. 06, 2021

Date

Very Truly yours,

[Signature]
CLARO N. MINGALA
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

ORS/BURS No.
Amount

[Signature]
₱184,537.00

PHP 184,537.00

PCC Accounting Unit
JAN 18 2021
RECEIVED



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO PARA LA INVESTIGACION Y DESARROLLO DE LA CARABAO

NOTICE OF AWARD

JAN 08 2021

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

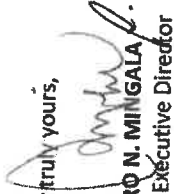
Dear Mr. Umali,

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 **ONE HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN PESOS (PHP 184,537.00)** 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	10	cby	All Purpose Liquid Detergent Brand: Foamax Powerful Degreaser	PHP 9,853.70	PHP 98,537.00
2	10	cby	Sanitizer Brand: DDS-164 Plus Disinfectant - Sanitizer	8,600.00	86,000.00
TOTAL					PHP 184,537.00

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

Very truly yours,


CLARO N. MINGALA
 OIC, Executive Director


 Conforme:
NAPOLEON RANDY P. UMALI

(Bidder/Authorized Representative)

Date: **FEB. 06, 2021**



NOTICE TO PROCEED

JAN 08 2021

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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
Date: **FEB. 06, 2021**



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

WHEREAS, on 21 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the 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 (10 cby All Purpose Liquid Detergent and 10 cby Sanitizer)	P 184,537.00

WHEREAS, on 12 December 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;

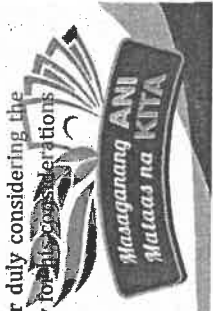
NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his consideration

M. 9/7

[Signature]

[Signature]

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




and approval of the contract to **NCH PHILIPPINES, INC.** for the **SUPPLY AND DELIVERY OF JANITORIAL CLEANING CHEMICALS (10 cby All Purpose Liquid Detergent and 10 cby Sanitizer)** in the amount of **One Hundred Eighty Four Thousand Five Hundred Thirty Seven Pesos (P 184,537.00)**.


This resolution shall take effect immediately.

APPROVED this 8th day of January 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BAJAOING
Member


ERIC P. PALACAPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BATAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director