

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **NCH PHILIPPINES INC.** P.O. No **2021-03-0171**
 Address **705 West Tower PSE, Ortigas Business Center, Pasig City** Date **March 12, 2021**
 Email Address **randyumlal2@gmail.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.**
 Date of Delivery _____ Delivery Terms: **30 DAYS**
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	Sanitizer Brand: DDS-164 Plus	30	₱7,035.00	₱211,050.00
2	cbv	Alkali Cleaner Brand: Alkaplus High Alkaline Cleaner	40	₱3,780.00	₱151,200.00
3	cbv	Acid Cleaner Brand: Phosid SF Strong Rinse Agent	15	₱5,460.00	₱81,900.00

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION**

RECEIVED
MAR 26 2021

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR**

RECEIVED
4/6/2021
DAF

**PHILIPPINE CARABAO CENTER
BUDGET SECTION**

RECEIVED
BY: _____

**PHILIPPINE CARABAO CENTER
PCC Accounting Unit**


RECEIVED
MAR 24 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 2021-02-107-CD
 PHILIGEPS 7515883
 BAC Reso 2021-173
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FOUR HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED FIFTY PESOS ONLY** **PHP 444,150.00**

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:  Very Truly yours, 
NAPOLEON RANDY P. UMALI **RONNIE D. DOMINGO**
 Signature over Printed Name of Supplier Authorized Official
MARCH 26, 2021 Date

Funds Available:  **CHERRY PEACUVERA/ JEFFREY LAURENCE E. ANTOLIN**
 ORS/BURS No. **Or-2021-03-157 - RE - DIM**
 Amount **PHP 444,150.00**



NOTICE OF AWARD

MAR 16 2021

NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
705 West Tower Philippine Stock Exchange
Ortigas Business Center, Pasig City

Dear Mr. Umali,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR CDPFC** with a Total Contract Price amounting to **FOUR HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED FIFTY PESOS (PHP 444,150.00)** 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	Sanitizer Brand: DDS-164 Plus	PHP 7,035.00	PHP 211,050.00
2	40	cbv	Alkali Cleaner Brand: Alkaplus High Alkaline Cleaner	3,780.00	151,200.00
3	15	cbv	Acid Cleaner Brand: Phosid SF Strong Rinse Agent	5,460.00	81,900.00
			TOTAL		PHP 444,150.00

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

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Conforme:

NAPOLEON RANDY P. UMALI
(Bidder/Authorized Representative)
Date: **MARCH 26, 2021**



NOTICE TO PROCEED

MAR 17 2021

NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
705 West Tower Philippine Stock Exchange
Ortigas Business Center, 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 & DELIVERY OF CLEANING CHEMICALS FOR CDPCC** 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:



NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.

Date: **MARCH 26, 2021**



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

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF 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 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 CLEANING CHEMICALS (as per attached list)	P 444,150.00

WHEREAS, on 4 March 2021, 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;

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



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 CLEANING CHEMICALS (as per attached list)** in the amount of **Four Hundred Forty-Four Thousand One Hundred Fifty Pesos (P 444,150.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of March, 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

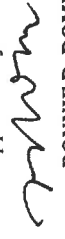
JEFFREY JEROME M. BALAOING
Member


ERIC V. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director