

**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 **2021-05-0350**  
 Address 705 West Tower Philippine Stock Exchange, Ortigas Business Center, P. Date May 26, 2021  
 Email Address Randz.Umail@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  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	All Purpose Liquid Detergent Offer: Foamax Powerful Degreaser	41	₱9,853.70	₱404,001.70
2	case	Hand Sanitizer Offer: Safe Hands Sanitizer	1	₱13,965.00	₱13,965.00
3	case	Hand Soap Offer: Hand Guard Antibacterial	1	₱10,290.00	₱10,290.00
4	pail	Fogging Chemical/Insecticide Offer: Pyrafog-S Residual Insecticide  ** Nothing follows **	1	₱25,541.60	₱25,541.60

PCC Accounting Unit  
JUN 09 2021

RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-05-249-CD  
 PHIGEPS N/A  
 BAC Reso 2021-360  
 Fund Regular Agency - Revolving Fund - *CLC/CF*

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
JUN 10 2021

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
06/18/2021  
DATE  
BY: *D 1:38 PH*

(Total Amount in Words) & 30/100 ONLY **FOUR HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED NINETY-EIGHT PESOS** **PHP 453,798.30**

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: *[Signature]* Very Truly yours,  
**NAPOLEON RANDY P. UMALI**  
 Signature over Printed Name of Supplier  
 Date **JUNE 10, 2021**

*[Signature]*  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: *6/10*  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. 02-2021-06-288-RE-0/m  
 Amount PHP 453,798.30



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED (NO. 001) (130-140) (1) (ORDAS) (1981)

**NOTICE OF AWARD**

**MAY 26 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 CDPF** with a Total Contract Price amounting to **FOUR HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED NINETY-EIGHT PESOS & 30/100 (PHP 453,798.30)** 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	41	cbv	All Purpose Liquid Detergent Offer: Foamax Powerful Degreaser	PHP 9,853.70	PHP 404,001.70
2	1	case	Hand Sanitizer Offer: Safe Hands Sanitizer	13,965.00	13,965.00
3	1	case	Hand Soap Offer: Hand Guard Antibacterial	10,290.00	10,290.00
4	1	pail	Fogging Chemical/Insecticide Offer: Pyrafog-S Residual Insecticide	25,541.60	25,541.60
			<b>TOTAL</b>		<b>PHP 453,798.30</b>

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: JUNE 10, 2021



**NOTICE TO PROCEED**

**MAY 28 2021**  
**NAPOLEON RANDY P. UMALI**  
NCH PHILIPPINES INC.  
705 West Tower Phillippine 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 CDPFC** 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**  
O/C, Executive Director

Acknowledged:

  
**NAPOLEON RANDY P. UMALI**  
NCH PHILIPPINES INC.  
Date: JUNE 10, 2021



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

BAC RESOLUTION NO. 2021-360

**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 453,798.30

**WHEREAS**, on 13 May 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 Fifty-Three Thousand Seven Hundred Ninety Eight Pesos & 30/100 (P 453,798.30)**.

This resolution shall take effect immediately.

**APPROVED** this 26th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY ROMY M. BALAOING**  
Member

  
**ERIC P. 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