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PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **NCH PHILIPPINES INC.** P.O. No **2021-08-0568**
Address **19 & 20 North Ortigas Ave. Ext., Cainta, Rizal** Date **August 19, 2021**
Email Address **jamesjosephalonzo@yahoo.com** Mode of Procurement
Telephone No. **0939-906-0947** Direct Contracting
TIN **000-098-135-003**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained therein:
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Fogging Chemical/Insecticide HC_200 ** Nothing follows **	10	₱26,541.60	₱265,416.00
<p>PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED 10/11/2021 DATE</p>					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-1484 GAA N/A 2021-564 Fund Cluster Regular Agency Fund - GAA (GSS)</p>					
(Total Amount in Words) TWO HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED SIXTEEN PESOS ONLY					PHP 265,416.00

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 or day shall be imposed.

Conforme: James Joseph Alonzo Very Truly yours,
NCH PHILIPS INC. RONNIE D. DOMINGO
Signature over Printed Name of Supplier Authorized Official
SEP 20, 2021 Date

Funds Available:
CHERRY PEARL C. VIVERA / JEFFREY LAURENCE E. ANTOLIN
SEP 16, 2021 Accountant
ORS/BURS No. 02-081-09-1809
Amount PHP 265,416.00

Form No. **PCC-PROF-02** Revision No: **02** Effectivity Date: **January 1, 2019**

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Department of Agriculture
PHILIPPINE CARABAO CENTER
DAFF-TRR-01, DAFF-TRR-02, DAFF-TRR-03, DAFF-TRR-04, DAFF-TRR-05, DAFF-TRR-06, DAFF-TRR-07, DAFF-TRR-08, DAFF-TRR-09, DAFF-TRR-10, DAFF-TRR-11, DAFF-TRR-12, DAFF-TRR-13, DAFF-TRR-14, DAFF-TRR-15, DAFF-TRR-16, DAFF-TRR-17, DAFF-TRR-18, DAFF-TRR-19, DAFF-TRR-20, DAFF-TRR-21, DAFF-TRR-22, DAFF-TRR-23, DAFF-TRR-24, DAFF-TRR-25, DAFF-TRR-26, DAFF-TRR-27, DAFF-TRR-28, DAFF-TRR-29, DAFF-TRR-30, DAFF-TRR-31, DAFF-TRR-32, DAFF-TRR-33, DAFF-TRR-34, DAFF-TRR-35, DAFF-TRR-36, DAFF-TRR-37, DAFF-TRR-38, DAFF-TRR-39, DAFF-TRR-40, DAFF-TRR-41, DAFF-TRR-42, DAFF-TRR-43, DAFF-TRR-44, DAFF-TRR-45, DAFF-TRR-46, DAFF-TRR-47, DAFF-TRR-48, DAFF-TRR-49, DAFF-TRR-50, DAFF-TRR-51, DAFF-TRR-52, DAFF-TRR-53, DAFF-TRR-54, DAFF-TRR-55, DAFF-TRR-56, DAFF-TRR-57, DAFF-TRR-58, DAFF-TRR-59, DAFF-TRR-60, DAFF-TRR-61, DAFF-TRR-62, DAFF-TRR-63, DAFF-TRR-64, DAFF-TRR-65, DAFF-TRR-66, DAFF-TRR-67, DAFF-TRR-68, DAFF-TRR-69, DAFF-TRR-70, DAFF-TRR-71, DAFF-TRR-72, DAFF-TRR-73, DAFF-TRR-74, DAFF-TRR-75, DAFF-TRR-76, DAFF-TRR-77, DAFF-TRR-78, DAFF-TRR-79, DAFF-TRR-80, DAFF-TRR-81, DAFF-TRR-82, DAFF-TRR-83, DAFF-TRR-84, DAFF-TRR-85, DAFF-TRR-86, DAFF-TRR-87, DAFF-TRR-88, DAFF-TRR-89, DAFF-TRR-90, DAFF-TRR-91, DAFF-TRR-92, DAFF-TRR-93, DAFF-TRR-94, DAFF-TRR-95, DAFF-TRR-96, DAFF-TRR-97, DAFF-TRR-98, DAFF-TRR-99, DAFF-TRR-100

NOTICE OF AWARD

AUG 18 2021

MIR. JAMES JOSEPH ALONZO
 NCH PHILIPPINES INC.
 19 & 20 North Ortigas Ave. Ext., Calinta, Rizal

Dear Mr. Alonzo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED SIXTEEN PESOS ONLY (P 265,416.00)** 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	End user
1	10	pal	Fogging Chemical/Insecticide HC_200	₱ 26,541.60	₱ 265,416.00	GSS
			TOTAL		₱ 265,416.00	

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

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:
James Joseph Alonzo
JAMES JOSEPH ALONZO
 (Bidder/Authorized Representative)
 Date: 7-20-2021





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CAGAYAN DE ORO, CARABAO PROVINCE, PHILIPPINES

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NOTICE TO PROCEED

AUG 19 2021

MR. JAMES JOSEPH ALONZO
 NCH PHILIPPINES INC.
 19 & 20 North Ortigas Ave. Ext., Cainta, Rizal

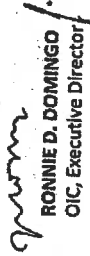
Dear Mr. Alonzo,

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 FOGGING CHEMICAL/INSECTICIDE HC-200** 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:


JAMES JOSEPH ALONZO
 NCH PHILIPPINES INC.

Date: 19-08-2021



"A food-secure Philippines with prosperous farmers and fishermen"



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-564

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The products under "Certified" brand is manufactured and exclusively distributed by NCH Philippines, Inc, a subsidiary of NCH Corporation USA.

WHEREAS, the **SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200** 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 FOGGING CHEMICAL/INSECTICIDE HC-200 (10 pails)	P 265,416.00

WHEREAS, on 18 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NCH PHILIPPINES, INC.;

WHEREAS, NCH PHILIPPINES, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NCH PHILIPPINES, INC.** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF FOGGING CHEMICAL/INSECTICIDE HC-200 (10 pails);

[Handwritten signature]
[Handwritten signature]
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 FOGGING CHEMICAL/INSECTICIDE HC-200 (10 pails) in the amount of **Two Hundred Sixty-five Thousand Four Hundred Sixteen Pesos (P 265,416.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC W. PALACPAC
Chairperson


LERMAL C. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Approved by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director