

**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 **2021-08-0592**
 Address 705 West Tower Philippine Stock Exchange Ortigas Business Center Pasig C Date August 25, 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:
 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 Offer: Foamax Powerful Degreaser	50	₱9,853.70	₱492,685.00
2	cbv	Sanitizer Offer: DDS-164 Plus	40	₱8,600.00	₱344,000.00
3	cbv	Acid Cleaner Offer: Phosid SF Strong Rinse Agent	15	₱5,994.25	₱89,913.75

**** Nothing follows ****

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
10/11/2021
DATE BY: *[Signature]*

PCC Accounting
SEP 10 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 2021-07-402-CD
 PhilIGEPS 7873988
 BAC Reso 2021-591
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **NINE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED NINETY-EIGHT PESOS AND 75/100 ONLY** **PHP 926,598.75**

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]*
NAPOLEON RANDY P. UMALI
 Signature over Printed Name of Supplier
SEPT. 18, 2021
 Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

Firmak Available.



NOTICE OF AWARD

AUG 24 2021

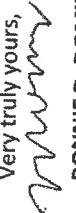
NAPOLEON RANDY P. UMALI
NCH PHILIPPINES INC.
705 West Tower Philippine Stock Exchange
Ortigas Business Center Pasig City

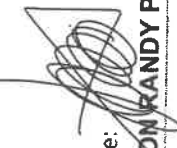
Dear Mr. Umali:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR CDCPF with a Total Contract Price amounting to NINE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED NINETY-EIGHT PESOS AND 75/100 (PHP 926,598.75)** 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	50	cbv	All Purpose Liquid Detergent	PHP 9,853.70	PHP 492,685.00
2	40	cbv	Offer: Foamax Powerful Degreaser Sanitizer	8,600.00	344,000.00
3	15	cbv	Offer: DDS-164 Plus Acid Cleaner	5,994.25	89,913.75
			Offer: Phosid SF Strong Rinse Agent		
			TOTAL		PHP 926,598.75

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: **SEPT. 18, 2021**



NOTICE TO PROCEED

AUG 25 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 **NCH PHILIPPINES INC.** that work may commence to be completed within the arranged schedule for **SUPPLY & DELIVERY OF 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.

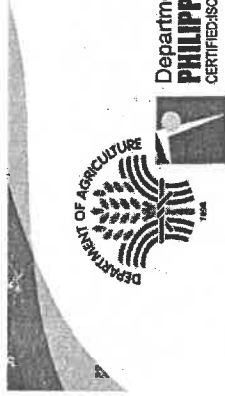
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below; keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged: **NAPOLEON RANDY P. UMALI**
SEPT. 18, 2021

JERMAINE A. CORTEZ
AC VICTORY NON-SPECIALIZED WAREHOUSE TRADING
Date: _____



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

BAC RESOLUTION NO. 2021-591

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

WHEREAS, on 13 July 2021, OIC Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPP 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 926,598.75

WHEREAS, on 28 July 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 **Nine Hundred Twenty-Six Thousand Five Hundred Ninety-eight Pesos & 75/100 (P 926,598.75)**.

This resolution shall take effect immediately.

APPROVED this 24th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PAN, ACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director