

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vinarata01.pcc@gmail.com
 Supplier: **NCH PHILIPPINES, INC.** P.O. No: **2021-09-0648**
 Address: Exchange Road, Ortigas Center, Pasig City Date: September 9, 2021
 Email Address: jamesjosephalonzo@yahoo.com Mode of Procurement: Direct Contracting
 Telephone No. 09399060947/09228138009
 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 calendar days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pal	NCH Certop 80W-90 Multigrade gear oil with special additives ** Nothing follows **	4	P22,423.52	P89,694.08

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
BY: _____ DATE: _____

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 12 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 2021-08-1497
 PHIGEPS n/s
 BAC Razo 2021-660
 Fund Cluster Regular Agency - GAA (GP)

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
RECEIVED
OCT 08 2021

(Total Amount in Words) **EIGHT NINE THOUSAND SIX HUNDRED NINETY FOUR PESOS AND 8/100** PHP 89,694.08

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: James Joseph R. Alonzo Very Truly yours, Ronnie D. Domingo
 Signature only Printed Name of Supplier Authorized Official
 Date: 10-14-21

Funds Available: _____
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant *CPA*
 ORS/BURS No. 02-1021-10-1010
 Amount: PHP 89,694.08

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

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Department of Agriculture
PHILIPPINE CANABAO CENTER
CERTIFIED ISO 18014:01 (SAS 1801)

NOTICE OF AWARD

DATE:

MR. JAMES ALONZO
NCH PHILIPPINES, INC.
7/F, Suite 705 West Tower Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
09399060947709228138009 | james.jac@phsae.com

Dear Ms. Alonzo,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF NCH CERTOP 80W-90** with a Total Contract Price amounting to **EIGHTY-NINE THOUSAND SIX HUNDRED NINETY FOUR PESOS AND 8/100 (P 89,694.08)** 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	4	pail	NCH Certop 80W-90 Multigrade gear oil with special additives	P 22,423.52	P 89,694.08	GP
TOTAL					P 89,694.08	

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:

JAMES ALONZO
(Authorized Representative)
Date: 10-14-201

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004 / ISO 22716:2008

NOTICE TO PROCEED

DATE:

MIR. JAMES ALONZO
NCH PHILIPPINES, INC.
7/F, Suite 705 West Tower Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
09399060947/09228138009 | james@nchphilippines.com

Dear Ms. Alonzo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given NCH PHILIPPINES, INC. that work may commence for the **SUPPLY AND DELIVERY OF NCH CERTOP 80W-90** 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,


THOMAS D. DOMINGO
OIC-Executive Director

Acknowledged:


Authorized Representative
Date: 10-11-21



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

BAC RESOLUTION NO. 2021-660

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF NCH CERTOP 80W-90 (4 PAILS)

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 NCH CERTOP 80W-90 (4 PAILS)** 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 NCH CERTOP 80W-90 (4 PAILS)** 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) NCH PHILIPPINES, INC. is the Sole Distributor/Manufacturer of the Certified brand products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF NCH CERTOP 80W-90 (4 PAILS)** 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 NCH CERTOP 80W-90 (4 PAILS)	P 89,694.08

WHEREAS, on 8 September 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 NCH CERTOP 80W-90 (4 PAILS)**;

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;

[Handwritten signature]

[Handwritten signature]

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



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 NCH CERTOP 80W-90 [4 PALLS]** in the amount of **Eighty-Nine Thousand Six Hundred Ninety-Four Pesos & 08/100 (P 89,694.08)**.


This resolution shall take effect immediately.


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


BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson


LERNA 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