

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **NCH PHILIPPINES INC.** P.O. No **2021-09-0691**  
 Address **KM 19&20, North Ortigas Ext, Calinta, Rizal** Date **September 16, 2021**  
 Email Address **jamesjosephalonzo@yahoo.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** \_\_\_\_\_

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Fogging Chemical/Insecticide Offer: NCH HC-200, 20L/pail  ** Nothing follows **  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION <b>RECEIVED</b> OCT 2 2021 BY: _____  PHILIPPINE CARABAO CENTER ACCOUNTING SECTION <b>RECEIVED</b> OCT 11 2021  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-441/443-HO PHIGEPS 7958692 BAC Reso 2021-708 Fund Cluster Regular Agency - Revolving Fund - Hostel	2	P26,541.60 %	P53,083.20 40

(Total Amount in Words) **FIFTY-THREE THOUSAND EIGHTY-THREE PESOS & 20/100 ONLY** **PHP 53,083.20**

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.

Conforms: \_\_\_\_\_  
 Signature over Printed Name of Supplier **JEFFREY LAURENCE E. ANTONIN** **RECEIVED**  
 Date **11-29-21**  
 PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 BY: **RODOLFO D. DOMINGO** Authorized Official

Funds Available: \_\_\_\_\_  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN  
 Accountant *JRCR*  
 Supplier ORS/BURS No. **01-2021-10-010-101**  
 Amount **PHP 51,083.20**

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

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**NOTICE OF AWARD**

**SEP 15 2021**

**JAMES JOSEPH R. ALONZO**  
**NCH PHILIPPINES INC.**  
 KM 19&20, North Ortigas Ext,  
 Cainta, Rizal


Dear Mr. Alonzo,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FOGGING CHEMICALS AND SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **FIFTY-THREE THOUSAND EIGHTY-THREE PESOS & 20/100 (P 53,083.20)** 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	2	pails	Fogging Chemical/Insecticide Offer: NCH HC-200, 20L/pail	PHP 26,541.60	PHP 53,083.20
			<b>TOTAL</b>		<b>PHP 53,083.20</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:   
 (Bidder/Authorized Representative)  
 Date: 11-29-21



SEP 16 2021

NOTICE TO PROCEED

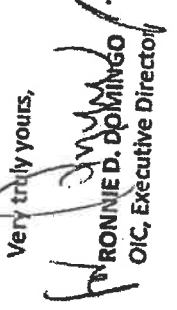
**JAMES JOSEPH R. ALONZO**  
 NCH PHILIPPINES INC.  
 KM 19&20, North Ortigas Ext,  
 Cainta, Rizal

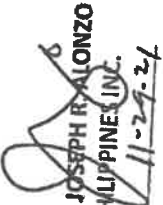
Dear Mr. Alonzo,

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 & DELIVERY OF FOGGING CHEMICALS AND SUPPLIES FOR PCC HOSTEL 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 R. ALONZO**  
 NCH PHILIPPINES INC.  
 Date: 11-29-21



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

BAC RESOLUTION NO. 2021-708

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOGGING CHEMICALS AND SUPPLIES**

**WHEREAS**, on 27 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF FOGGING CHEMICALS AND SUPPLIES** 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 FOGGING CHEMICALS AND SUPPLIES** 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 CHEMICALS AND SUPPLIES (as per attached list)	P 92,250.00

**WHEREAS**, on 28 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. NCH Philippines Inc.
2. RPD Chem Enterprises

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. NCH Philippines Inc. (item no. 1)
2. RPD Chem Enterprises (item nos. 2-5/non complying for item no. 1)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. NCH Philippines Inc. (item no. 1)
2. RPD Chem Enterprises (item nos. 2-5/non complying for item no. 1)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

*M. B.* *R. - RPD Chem*  
*A food-secure and resilient Philippines*  
*with empowered and prosperous farmers and fisherfolk*



**DUPLICATE COPY**

*Togon*

**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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	NCH Philippines Inc.	item no.1	Fifty - One <sup>00</sup> Thousand Eighty - Three <sup>00</sup> Pesos & 10/100 <sup>00</sup> (P 1 )
2	RPD Chem Enterprises	item nos. 2-5	Twenty - Six <sup>00</sup> Thousand : Seven <sup>00</sup> Pesos (P26,007.00)

This resolution shall take effect immediately.

**APPROVED** this 15th day of September, 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 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

**DUPLICATE COPY**

*[Signature]*