

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjarmisonta.pcc@gmail.com
 Supplier: **RPD CHEM ENTERPRISES**
 Address: **#73E 12th Ave. Socorro, Cubao, Quezon City**
 Email Address: _____
 Telephone No.: _____
 TIN: _____
 P.O. No: **2021-09-0692**
 Date: **September 16, 2021**
 Mode of Procurement: **Small Value Procurement**

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Place of Delivery: **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Sealer for Resilient Flooring Use (SL) Offer: Diversy Over and Under	3	P2,400.00	P7,200.00
2	gal	Complete Floor Finish (SL) Offer: Diversy	3	P2,472.00	P7,416.00
3	gal	Washroom Disinfectant (SL) Offer: Diversy Go Getter	6	P1,245.00	P7,470.00
4	gal	Furniture Polish (SL) Offer: Diversy Shine up	3	P1,307.00	P3,921.00

**** Nothing follows ****
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 OCT 11 2021
RECEIVED

**** Nothing follows ****
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 OCT 12 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: 2021-08-443/443-HO
 PHAGEPS: 7958622
 SAC BCSO: 2021-708
 Fund Character: Regular Agency - Revolving Fund - Hostel

[Total Amount in Words] **TWENTY-SIX THOUSAND SEVEN PESOS ONLY** **PHP 26,007.00**

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 of delay shall be imposed.

Conformer: MATHS. MONTANO Very Truly yours, [Signature]
 Signature over Printed Name of Supplier RONNIE D. DOMENGO
 Date: 10N. 16, 2021 Authorized Official

Funds Available: [Signature]
CHERRY PEARL C. ROSERA / JEFFREY LAURENCE E. ANTONIN
 Accountant [Signature]
 OWS/BURS No. 02-1021-0-001-1001
 Amount: **PHP 26,007.00**

NOTICE OF AWARD

SEP 15 2021

ROWENA P. DIOQUINO
 RPD CHEM ENTERPRISES
 #73E 12th Ave. Socorro, Cubao
 Quezon City

Dear Ms. Dioquino,

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 TWENTY-SIX THOUSAND SEVEN PESOS (P 26,007.00) 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
2	3	gal	Sealer for Resilient Flooring Use (5L) Offer: Diversey Over and Under	PHP 2,400.00	PHP 7,200.00
3	3	gal	Complete Floor Finish (5L) Offer: Diversey	2,472.00	7,416.00
4	6	gal	Washroom Disinfectant (5L) Offer: Diversey Go Getter	1,245.00	7,470.00
5	3	gal	Furniture Polish (5L) Offer: Diversey Shine up	1,307.00	3,921.00
TOTAL					PHP 26,007.00

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

Very truly yours,


RONNIE D. QOMINGO
 OIC, Executive Director

Conforme:


 NATH S. MONDRAGON

(Bidder/Authorized Representative)

Date: NOV. 16, 2021

NOTICE TO PROCEED

SEP 16 2021

ROWENA P. DIOQUINO
RPD CHEM ENTERPRISES
#73E 12th Ave. Socorro, Oubao
Quezon City

Dear Ms. Dioquino,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RPD CHEM ENTERPRISES 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.

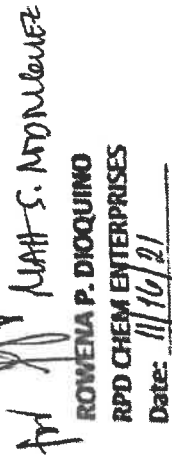
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ROMMIE D. DOMINGO
OIC, Executive Director

Acknowledged:


ROWENA P. DIOQUINO
RPD CHEM ENTERPRISES
Date: 11/16/21



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.

[Handwritten signature]

[Handwritten signature]

A food-secure and resilient Philippines

with empowered and 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 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 ⁰⁵ Thousand Eighty - Three ⁰³ Pesos & 20/100 ⁰⁰ (P 51,083.00)
2	RPD Chem Enterprises	item nos. 2-5	Twenty - Six ⁰⁴ Thousand : Seven ⁰⁰ 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 CLOCAMPO
Vice Chairperson

ERIC P. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:
RONNIE D. DOMINGO
OIC, Executive Director