

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-455-0731 to 32 Fax No.: 044-456-0730 Email: procurement.pcc@gmail.com

Supplier: **NCH PHILIPPINES INC.** P.O. No: **2021-11-0825**
 Address: 705 West Tower Philippine Stock Exchange, Ortigas Business Center, Pasig City Date: **November 19, 2021**
 Email Address: randymaluz@nch.com Mode of Procurement:
 Telephone No.: 0917-632-0456 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.**

Delivery Terms: **30 days**

Payment Term: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cbv	Alkal. Cleaner Offer: Allaplus High Alkaline Cleaner	40	₱3,941.50	₱157,660.00
2	cbv	Disinfectant -- Sanitizer Offer: DDS-154 Plus	70	₱9,600.00	₱602,000.00
** Nothing follows **					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) P.R. No: 2021-11-044-CD BAC No: 817482 Fund Cluster: Regular Agency - Resolving Fund - CDC99					

(Total Amount in Words) **SEVEN HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED SIXTY SIX PESOS ONLY** PHP 759,660.00

of one (1) percent for ~~_____~~ (to be filled by the Agency) shall be ~~_____~~ (to be filled by the Agency) a penalty of one tenth (1/10)

Confirm: **Napoleon Randy P. Dimalanta** **PROCURMENT SECTION**
 Signature and Printed Name of Authorized Official
December 15, 2021 **DEC 22 2021**
 Date

Funds Available: **CHERRY PANGC. MORA JEFFREY LAURENCE S. ANDUIN** **₱ 759,660.00**
 Accountant **₱ 759,660.00**

Form No: PCC-PROC-02 Revision No: 03 Effectivity Date: January 3, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 2/23/21
 BY: 



NOTICE OF AWARDS

NOV 19 2021

NAPOLCON BANDY P. UMALI
NCH PHILIPPINES INC.
705 West Tower Philippine Stock Exchange
Ortigas Business Center, Pasig City

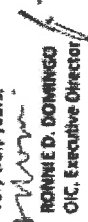
Dear Mr. Umali,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR COPCS with a Total Contract Price amounting to SEVEN HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED SIXTY PESOS (P=759,660.00) 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
1	40	cbv	Alkal Cleaner Offer: Alkalplus High Alkaline Cleaner	PHP 3,941.50	PHP 157,660.00
2	70	cbv	Disinfectant - Sanitizer Offer: DCS-164 Plus	8,600.00	602,000.00
			TOTAL		PHP 759,660.00

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 Bandy P. Umali
(Bidder/Authorized Representative)
Date: December 15, 2021



NOTICE TO PROCEED

NOV 19 2021

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

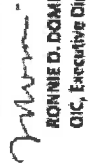
Dear Mr. Umali,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to NCH PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR COPCF 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

NCH PHILIPPINES INC.
Date: December 15, 2021



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

BAC RESOLUTION NO. 2021-855

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

WHEREAS, on 13 July 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collection and Processing Facility (CDCPF) 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 3-9 (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 759,660.00

WHEREAS, on 11 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/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;

*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 of the contract to **NCH PHILIPPINES INC.** for the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** [as per attached list] in the amount of **Seven Hundred Fifty-Nine Thousand Six Hundred Sixty Pesos (P 759,660.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PACAPAC
Chairperson


LERMAC C. OCAMPO
Vice Chairperson

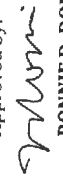

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BANALIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-855