

PURCHASE ORDER							
PHILIPPINE CARABAO CENTER							
Tel. No.	044-456-0731 to 37	Fax No.	044-456-0730	Email:	misarminto.pcc@gmail.com		
Supplier: NCH PHILIPPINES, INC.				P.O. No.	2019-06-0285		
Address: North Origins Extension, Camita, Rural,				Date	June 25, 2019		
Email Address: jaremysephalonzo@yahoo.com				Mode of Procurement	Direct Contracting		
Telephone No.: 0939 9060-947							
TIN: 000 098 135 000							
Comments:							
Please furnish this Office the following articles subject to the terms and conditions contained therein							
Place of Delivery: PCC National Headquarters & Service Base - Campesino City of Marikina, N.L.				Delivery Terms: 30 calendar days			
Date of Delivery:				Payment Terms: 15 days upon full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
1	case	Cooling System Fushong 12x11/case Other: NCH COOL-FUS-MC cooling system fushong/flasher	1	P11,432.96	P11,432.96		
2	pail	NCH CTR'OP 80W 9R bearing grade gear oil, 20L/pail Other: NCH CTR'OP 80W 90 multi-grade gear oil	2	20,895.17	P41,790.34		
3	pail	Phon BAC Multi-grade hydraulic oil, 20L/pail Other: NCH HIT OP MC multi-grade hydraulic oil	6	20,615.30	P123,692.34		
*** Nothing Follows ***							
NOTE: Please notify Property Section regarding the schedule of delivery We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019 On 06/25 GAA N/A 2019-265 Regular Agency - GAA - GENPOOL				JUL 17 2019			
P.R. No. PhilGEPS BAC Reso Fund							
(Total Amount in Words)				ONE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED FIFTEEN PESOS & 64/100 ONLY		PHP 176,915.64	
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:				Very Truly yours, Signature of Printed Name of Supplier MARNEEN DEL-BARRIO Authorized Official			
Funds Available:				RECEIVED PCC Provincial JUL 25 2019 18			
Cherry-Pearl C. Rivera Accountant				ORS/BURS No. Amount			
Turn In: PCC-PHQ-02				Effectivity Date: January 1, 2019			

PHILIPPINE CAMPAIGN CENTER
OFFICE OF THE AUDITOR
LEGISLATIVE
JUL 31 2019

JUL 31 2019

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NOTICE OF AWARD

JUN 25 2019

JAMES JOSPEH ALONZO
NCH PHILIPPINES, INC.
North Ortigas Extension,
Cainta, Rizal,
Cell no. 0939-9060 947

Dear Mr. Alonzo,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE with a Total Contract Price amounting to ONE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED FIFTEEN PESOS & 64/100 (P 176,915.64) 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	1	case	Cooling System Flushing, 12x1li/case Offer: NCH COOL FLUSH	P 11,432.96	P 11,432.96	GP
2	2	pail	cooling system cleaner/flusher NCH CERTOP 80W-90 Multigrade gear oil, 20L/pail Offer: NCH CERTOP 80W-90 multigrade gear oil	P 20,895.17	P 41,790.34	GP
4	6	pail	Hitop MG, Multigrade hydraulic oil, 20L/pail Offer: NCH HITOP MG multigrade hydraulic oil	P 20,615.39	P 123,692.34	GP
			TOTAL		P 176,915.64	

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

ARNEL N. DEL BARRIO
Executive Director

Conforme:

(Bidder/Authorized Representative)

Date:

7-26-19



NOTICE TO PROCEED

JUN 25 2019

JAMES JOSPEH ALONZO
NCH PHILIPPINES, INC.
North Ortigas Extension,
Cainta, Rizal,
Cell no. 0939-9060-947

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 LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

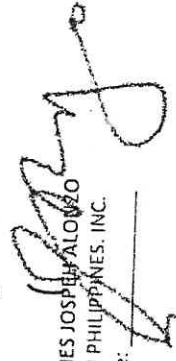
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


JAMES JOSPEH ALONZO
NCH PHILIPPINES, INC.
Date: 6-26-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LUBRICANTS AND CHEMICALS
FOR MACHINERY MAINTENANCE

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE 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 LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE 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 with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more 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:

- The products being requested by the end-user under the "Certified" brand is manufactured and exclusively distributed by NCH Philippines, Inc. a subsidiary of NCH Corporation USA with the attached distributorship; and
- Over the last five (5) years, the products were used by the PCC and found to be more beneficial. Some of the identified benefits are; (1) corrected some problems encountered which were not addressed by using the previous commercial brand, and; (2) lessen the maintenance requirement of the unit/equipment, thus significantly improved the performance of vehicles and farm machinery.

WHEREAS, the SUPPLY AND DELIVERY OF LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE 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 LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE (as per attached list)	P 214,200.00

WHEREAS, on 18 June 2019, 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 LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE (as per attached list);

[Signature]

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;

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 LUBRICANTS AND CHEMICALS FOR MACHINERY MAINTENANCE (as per attached list) in the amount of **One Hundred Seventy Six Thousand Nine Hundred Fifteen Pesos & 64/100 (P 176,915.64)**.

This resolution shall take effect immediately.

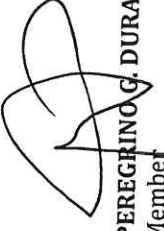
APPROVED this 25th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director