

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: vincent@pccmccar.com

Supplier: **FILHOLAND CORPORATION**
 Address: **Cham's Ready Bldg., Balyo, Cagayan De Oro**
 Email Address: **berry_binay@yahoo.com**
 Telephone No.: **0917-802733**
 TIN: **276-480-105-020**

P.O. No: **608**
 Date: **November 29, 2018**
 Mode of Procurement: **Small Value Procurement**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: **PCC National Headquarters & Core Pool, Science City of Mutla, N.E.**
 Date of Delivery: _____
 Delivery Terms: **30 Calendar days**
 Payment Terms: **15 days Upon Acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Baling Twine, FN L8000083 Yarn Twine nothing follows	341	P350.00	P481,450.00

DEC 11 2018

RECEIVED
DEC 20 2018

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-07-09/64
 5830628
 2018-603
 Regular Agency - GAA (Contract)

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

DEC 17 2018
RECEIVED

(Total Amount in Words) **FOUR HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED NINETY PESOS** PHP 481,450.00

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.

Conforme: *[Signature]* Very Truly Yours,

Signature over Printed Name of Supplier

FEB 19 2019
Date

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED

MAR 19 2019

BY: *[Signature]*
Authorized Official

Funds Available:

CHERRY PERRERA RIVERA
Accountant

OS No
Amount

12-2018-12-244
1,491,450.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: July 1, 2016



NOTICE TO PROCEED

NOV 29 2018

BENEDICTO ANDRES
FILHOLLAND CORPORATION
Charms' Realty Bldg., Baloy, Tabilon, Cagayan De Oro City
0917-8027733

Dear Mr. Andres,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **FILHOLLAND CORPORATION** that work may commence to be completed within thirty (30) calendar days for the **Supply and delivery of Baler/Baling Twine and PP Yarn Twine** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

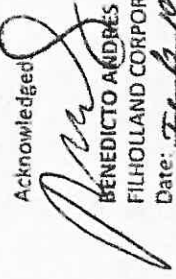
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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


BENEDICTO ANDRES
FILHOLLAND CORPORATION

Date: *Feb 18, 2019*



NOTICE OF AWARD

NOV 7 9 2013

BENEDICTO ANDRES
FUCHLAND CORPORATION
Champs Realty Bldg. Saly, Tabilon, Cagayan De Oro City
0917-8027733

Dear Mr. Andres,

Please be informed that based on the result of our evaluation of your offer to undertake the Supply and delivery of Baling/Baling Twine and PP Yarn Twine with a Total Contract Price amounting to FOUR HUNDRED EIGHTY-ONE THOUSAND FOUR HUNDRED NINETY PESOS (P 481,490.00) 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	End user
1	541	rolls	Baling Twine LPTD000063 Yarn Twine	P 890.00	P 481,490.00	GP
			TOTAL		P 481,490.00	

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

Very truly yours,

ARNEL N. DELBARRIO *for*
Executive Director

Go Sign
Benedito Andres
(Bidder/Authorized Representative)

Date: *Feb 18, 2013*



BAC RESOLUTION NO. 2018-603

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BALING TWINE: YARN TWINE (541 ROLLS)

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised 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 BALING TWINE: YARN TWINE (541 ROLLS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF BALING TWINE: YARN TWINE (541 ROLLS)** 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 BALING TWINE: YARN TWINE (541 ROLLS)	P 541,000.00

WHEREAS, on 21 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **FILHOLLAND CORPORATION** 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, **FILHOLLAND CORPORATION** 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 **FILHOLLAND CORPORATION** 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;

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 **FILHOLLAND CORPORATION** for the **SUPPLY AND DELIVERY OF BALING TWINE:**

[Handwritten signatures and initials]

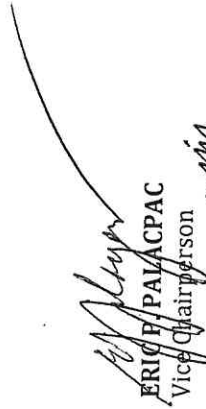
YARN TWINE (541 ROLLS) in the amount of Four Hundred Eighty One Thousand Four Hundred Ninety Pesos (P 481,490.00).

This resolution shall take effect immediately.

APPROVED this 29th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. 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