

PURCHASE ORDER **PHILIPPINE CARABAO CENTERS**

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

Supplier: **FILHOLLAND CORPORATION** P.O. No: **2019-02-0056**
 Address: **Babay, Talabon Cagayan de Oro City, Misamis Oriental** Date: **February 8, 2019**
 Email Address: **roselyn.quida@filcorp.com** Mode of Procurement:
 Telephone No. **0917-634-9471** **Direct Contracting**
 TIN: **276-450-105-000**

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	
Date of Delivery				Payment Terms: 15 working days	
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Plunger Bearing Part no. 538282	10	86,200.00	862,000.00
2	pcs	Spring Insertion Part no. 86505746	6	1,243.00	7,458.00
3	pcs	May strip Part no. 32124	3	850.00	6,800.00
4	pcs	Roller bearing Part no. 46537	4	11,964.00	47,856.00
5	pcs	Tube, Pip shaft Delivery Charge	1	78,746.00	78,746.00
			1	1,500.00	1,500.00

RECEIVED
PCC Procurement
APR 22 2019
for

RECEIVED
APR 15 2019

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2019-01-01/02/03/07/17 GAA
n/a
2019-46
Regular Agency - GAA - GENEPOL

NOTE:
P.R. No
PhilGEPS
BAC Reso
Fund

RECEIVED
FEB 14 2019
100,500.00

RECEIVED
PCC Procurement

APR 27 2019

Nothing Follows
PCC National Headquarters & Gene Pool

APR 15 2019

RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-01-0142/02-0717 GAA

P.R. No

PhilGEPS

BAC Reso

Fund

2019-46

Regular Agency - GAA - GENEPOOL

(Total Amount in Words) TWO HUNDRED FOUR THOUSAND THREE HUNDRED SIXTY PESOS ONLY

PHP 204,360.00

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:

Very Truly yours,

[Signature] **VERMINE B. CARRA** 05/08/19
Signature over Printed Name of Supplier

[Signature] **RUEL N. DEL BARRIO**

Authorized Official

Date

Funds Available:

CHERRY RIVERA

Accountant

ORIS/BJNS No.

Amount

104,000.00

104,000.00

Form No. PCC-PREQ-02

Revision No. 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
JUN 18 2019

BY: *[Signature]*

NOTICE OF AWARD

07 FEB 2019

MELANIE B. CRUZ
FILHOLLAND CORPORATION
Baloy, Tabinog Cagayan De Oro City
Misamis Oriental
Cell no. 0917-634-9473

Dear Ms. Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PARTS OF BALER MACHINE B5070** with a Total Contract Price amounting to **TWO HUNDRED FOUR THOUSAND THREE HUNDRED SIXTY PESOS (P 204,360.00)** 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	10	pcs	Plunger Bearing Part no. 688282	P 6,200.00	P 62,000.00	GP
2	6	pcs	Spring Torsion Part no. 86505746	P 1,243.00	P 7,458.00	GP
3	2	pcs	Hay stop Part no. 32124	P 850.00	P 5,800.00	GP
4	4	pcs	Roller bearing Part no. 46537	P 11,964.00	P 47,856.00	GP
5	1	pc	Tube, Ptp shaft	P 78,746.00	P 78,746.00	GP
			Delivery Charge	P 1,500.00	P 1,500.00	
			TOTAL		P 204,360.00	

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


ARNEL N. DE BARRIO
Executive Director

Conforme:


(Bidder/Authorized Representative)

Date: 05/08/19



NOTICE TO PROCEED

08 FEB 2018

MELANIE B. CRUZ
FILHOLLAND CORPORATION
Baloy, Tablon Cagayan De Oro City
Misamis Oriental
Cell no. 0917-634-9471

Dear Ms. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to FILHOLLAND CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PARTS OF BALER MACHINE B5070** effective upon acknowledgment of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

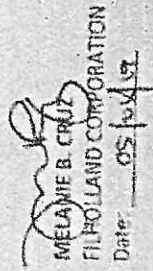
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. DELBARRIO
Executive Director

Acknowledged:


MELANIE B. CRUZ
FILHOLLAND CORPORATION
Date: 08 Feb 18



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PARTS FOR BALER MACHINE (B5070)

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative 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 PARTS FOR BALER MACHINE (B5070) 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 PARTS FOR BALER MACHINE (B5070) 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 are critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, PCC has existing Balers Machine (New Holland brand);

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 projects, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the SUPPLY AND DELIVERY OF PARTS FOR BALER MACHINE (B5070) 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 PARTS FOR BALER MACHINE (B5070) as per attached list	P 205,450.00

WHEREAS, on 6 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to FILHOLLAND CORPORATION;

WHEREAS, FILHOLLAND CORPORATION submitted their respective quotation/proposal;

WHEREAS FILHOLLAND CORPORATION is the authorized distributor of genuine parts of New Holland Tractors in the Philippines;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, FILHOLLAND CORPORATION has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF PARTS FOR BALER MACHINE (B5070) as per attached list;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare FILHOLLAND CORPORATION as the single calculated and responsive quotation;

[Handwritten signatures and initials]

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 FILHOLLAND CORPORATION for the SUPPLY AND DELIVERY OF PARTS FOR BALER MACHINE (B5070) as per attached list in the amount of Two Hundred Four Thousand Three Hundred Sixty Sixty Pesos (P 204,360.00).

This resolution shall take effect immediately.

APPROVED this 7th day of February, 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. JOCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director