

For Review

PHILIPPINE CARABAO CENTER
Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

INVOICE

Supplier: **FILHOLLAND CORPORATION**
Address: Baloy, Tablon Cagayan De Oro City, Misamis Oriental
Email Address: berny.bimay@yahoo.com
Telephone No. 0917-634-9471
TIN: 276-480-105-000
Gentlemen:
Email: mjsarmiento.pcc@gmail.com
P.O. No: **2019-02-0071**
Date: February 13, 2019
Mode of Procurement: Direct Contracting

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.
Date of Delivery: Delivery Terms: 30 days
Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Oil Filter Part no. 84475542	1	₱1,530.00	₱1,530.00
2	pc	Fuel Filter Part no. 84299977	1	2,765.00	₱2,765.00
3	pc	Fuel Filter in line Part no. 9611973	1	849.00	₱849.00
4	pc	Air filter primary Part no. 96982522	1	3,940.00	₱3,940.00
5	pc	Air filter secondary Part no. 86982523	1	2,790.00	₱2,790.00
6	pc	Hydraulic filter Part no. 47710533	1	₱5,510.00	₱5,510.00

PHILIPPINE CARABAO CENTER
ACCOUNTS RECEIVABLE UNIT
APR 15 2019
JUN 21, 2019
RECEIVED
*** 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: N/A
PhilGEPS: 2019-01-0145 GAA
SAC Reso: 2019-60
Fund: Regular Agency - GAA - GENEPOOL

(Total Amount in Words) SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS ONLY
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: WILLERD RIVERA Date: 8-6-19
Signature over Printed Name of Supplier.
Very Truly yours, MARCEL N. DEL BARRIO Authorized Official
RECEIVED PCC Procurement JUN 24 2019

Funds Available: CHERRY RIVERA
ORS/BURS No. 12-2019-01-0510
Amount ₱17,384.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
BY: [Signature]
SEP 12 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF BAGUIO, 1009 (P.O. BOX 1009) BAGUIO CITY

FEB 12 2019

NOTICE OF AWARD

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

Dear Ms. Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SPARE PARTS FOR SKID LOADER CASE** with a Total Contract Price amounting to **SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS (P 17,384.00)** 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	1	pc	Oil Filter Part no. 84475542	P 1,530.00	P 1,530.00	GP
2	1	pc	Fuel Filter Part no. 84299977	P 2,765.00	P 2,765.00	GP
3	1	pc	Fuel Filter in line Part no. 9611973	P 849.00	P 849.00	GP
4	1	pc	Air filter primary Part no. 06982522	P 3,940.00	P 3,940.00	GP
5	1	pc	Air filter secondary Part no. 86982523	P 2,790.00	P 2,790.00	GP
6	1	pc	Hydraulic filter Part no. 47710533	P 5,510.00	P 5,510.00	GP
			TOTAL		P 17,384.00	

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: *WILFREDO N. GUINZAB*
 (Bidder/Authorized Representative)
 Date: 6-6-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO CARABAO (LAD 1489) (LAD-1489)

FEB 13 2019

NOTICE TO PROCEED

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

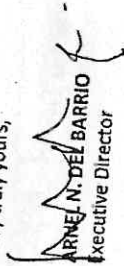
Dear Ms. Cruz,

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 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:


MELANIE B. CRUZ
FILHOLLAND CORPORATION
Date: 8-6-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PARTS FOR SKID LOADER (CASE BRAND)

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 SKID LOADER (CASE BRAND)** 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 SKID LOADER (CASE BRAND)** 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, PCC has existing Skid Loader (CASE 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 targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the **SUPPLY AND DELIVERY OF PARTS FOR SKID LOADER (CASE BRAND)** 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 SKID LOADER (CASE BRAND) as per attached list	P 66,500.00

WHEREAS, on 31 January 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 non-exclusive authorized exporter and distributor of CASE construction branded and relevant CNH industrial branded spare parts and perform relevant after sales service in the territory of 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 SKID LOADER (CASE BRAND)** 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;






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;

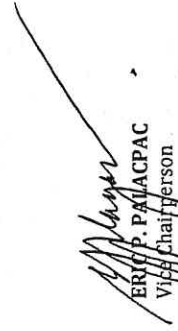
NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to FILHOLLAND CORPORATION for the SUPPLY AND DELIVERY OF PARTS FOR SKID LOADER (CASE BRAND) as per attached list in the amount of Seventeen Thousand Three Hundred Eighty Four Pesos (P 17,384.00).

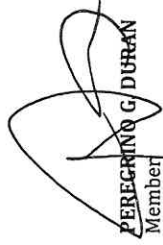
This resolution shall take effect immediately.

APPROVED this 12th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

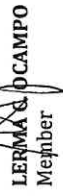
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


VERI P. PALACPAC
Vice Chairperson



PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA S. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director