

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **FILHOLLAND CORPORATION**

Address **Chan's Realty Bldg., Baloy, Tabbon Cagayan De Oro City**

Email Address **melanie.cruz@dcggrp.com**

Telephone No. **083-8808744**

TIN **276-480-105-000**

P.O. No **2019-04-0185**

Date **April 5, 2019**

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 & Gene Pool, Science City of Munoz, N.E.**

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Bailing Twine / PP Yarn Twine, Must be compatible with New Holland BC 5070 Bailing Machine (PP Yarn LPT0000053 or equivalent)	100	₱970.00	₱97,000.00
*** Nothing Follows ***					
PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION APR 10 2019 RECEIVED					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-03-0405 GAA 6098779 2019-173 Regular Agency - GAA - GENEPOOL					
RECEIVED PCC Procurement APR 22 2019					
RECEIVED APR 12 2019					

(Total Amount in Words) **NINETY-SEVEN THOUSAND PESOS ONLY**

PHP 97,000.00

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,

MELANIE C. CRUZ

Signature over Printed Name of Supplier

05-14-2019

Date

ARNEL N. DEL BARRIO

Authorized Official

Simple Available

PHILIPPINE CARABAO CENTER
Office of the Attorney
General

NOTICE TO ATTORNEY

JUN 18 2019

BY:

NOTICE OF AWARD

APR 04 2019

MELANIE B. CRUZ
FILHOLLAND CORPORATION
Cham's Realty Bldg., Baloy, Tablon
Cagayan De Oro City
Tel no. 088-8808744

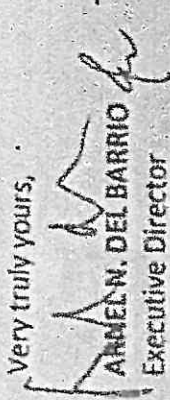
Dear Ms. Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF BAILING TWINE with a Total Contract Price amounting to NINETY-SEVEN THOUSAND PESOS (P 97,000.00) 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	100	roll	Bailing Twine / PP Yarn Twine, Must be compatible with New Holland BC 5070 Bailing Machine (PP Yarn LPF00000063 or equivalent)	P 970.00	P 97,000.00	GP
			TOTAL		P 97,000.00	

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: 
(Bidder/Authorized Representative)
Date: 05-14-2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BALING TWINE (100 ROLLS)

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 BALING TWINE (100 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 (100 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 (100 ROLLS)	P 105,000.00

WHEREAS, on 18 March 2019, 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 (100 ROLLS) in the amount of Ninety Seven Thousand Pesos (P 97,000.00).

APV [Signature] [Signature] [Signature] [Signature] 1

This resolution shall take effect immediately.

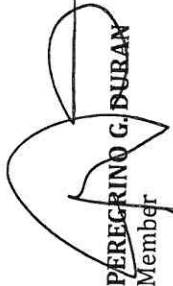
APPROVED this 4th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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. DELBARRIO
Executive Director