

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: jonalynbit.pcc@gmail.com

Supplier: **AGRI COMPONENT CORPORATION**
 Address: Lazatin Blvd., Brgy. Dolores, San Fernando, Pampanga
 Email Address: accpampanga@gmail.com
 Telephone No.: 0906-376-4913
 TIN: 002-924-237-000

P.O. No: **2019-08-0365**
 Date: August 9, 2019
 Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Shaft differential lock fork 3A011-3294	1	₱10,500.00	₱10,500.00
2	pc	Fork mainshaft 3A031-2914-0	1	₱15,000.00	₱15,000.00
3	pc	ASSYclutch PTO, 3A111-2700-0	1	₱45,000.00	₱45,000.00

*** Nothing Follows ***

PCC Accounting Unit
AUG 28 2019
RECEIVED

RECEIVED
PCC Procurement
AUG 28 2019
W. Belmont

AUG 20 2019

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No
 PhilGEPS
 BAC Reso
 Fund

N/A
 2019-347
 Regular Agency - GAA (Genepool)

(Total Amount in Words) **SEVENTY THOUSAND FIVE HUNDRED 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:

Geratin S. Pallones
 Signature over Printed Name of Supplier
 8/30/19

Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEREZ DAVIDA

ORS/BURS NO.

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 SEP 04 2019

BY: *MW*.....



NOTICE OF AWARD

AUG 09 2019

GERALYN L. PALLONES
AGRI COMPONENT CORPORATION
Lazatin Blvd., Brigy. Dolores,
San Fernando, Pampanga
Cell no. 0906-376-413


Dear Ms. Pallones,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF GENUINE SPARE PARTS OF KUBOTA TRACTOR MODEL 6800DT with a Total Contract Price amounting to SEVENTY THOUSAND FIVE HUNDRED PESOS ONLY (P 70,500.00) 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	Shaft differential lock fork 3A011-3294	P 10,500.00	P 10,500.00	GP
2	1	pc	Fork mainshaft 3A031-2914-0	15,000.00	15,000.00	
3	1	pc	ASSYclutch PTO, 3A111-2700-0	45,000.00	45,000.00	
TOTAL					P 70,500.00	

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


ARNEL D. DEL BARRIO
Executive Director

Conforme: 
GERALYN L. PALLONES
(Bidder/Authorized Representative)
Date: 8/30/19



NOTICE TO PROCEED

AUG 09 2019

GERALYN L. PALLONES
AGRI COMPONENT CORPORATION
Lazatin Blvd., Brgy. Dolores,
San Fernando, Pampanga
Cell no. 0906-376-413

Dear Ms. Pallones,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AGRI COMPONENT CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF GENUINE SPARE PARTS OF KUBOTA TRACTOR MODEL 6800DT 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 DEL BARRIO
Executive Director

Acknowledged:


GERALYN L. PALLONES
AGRI COMPONENT CORPORATION

Date: 8-30-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT)

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 GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT)** 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 GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT)** 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 Tractor (Kubota 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 GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT)** 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 GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT) as per attached list	P 85,000.00 ✓

WHEREAS, on 30 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to AGRI COMPONENT CORPORATION;

WHEREAS, AGRI COMPONENT CORPORATION submitted their respective quotation/proposal;

WHEREAS, AGRI COMPONENT CORPORATION is the authorized distributor of genuine parts of Kubota Tractors in the Philippines;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **AGRI COMPONENT CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT)** 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 **AGRI COMPONENT 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 **AGRI COMPONENT CORPORATION** for the SUPPLY AND DELIVERY OF GENUINE SPARE PARTS FOR KUBOTA TRACTOR (6800DT) as per attached list in the amount of **Seventy Thousand Five Hundred Pesos (P 70,500.00)**.

This resolution shall take effect immediately.

APPROVED this 9th day of August, 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 T. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director