



**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

044-456-0730

Email: [vlhcarters01222@gmail.com](mailto:vlhcarters01222@gmail.com)

**Supplier:** FILHOLLAND CORPORATION

**Address:** Brgy. Ususan, Taguig

**Email Address:** [csr.luz03@filholland.com](mailto:csr.luz03@filholland.com)

**Telephone No.:** 0949-1307048

**TIN:**

**P.O. No:** 2020-01-0024

**Date:** January 27, 2020

**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.

**Place of Delivery:**

**Date of Delivery:**

**Delivery Terms:** days

**Payment Terms:** 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	bucket cylinder seal kit PN 86570916	1	₱4,970.00	₱4,970.00
2	pc	piston PN 9847745	1	₱4,432.00	₱4,432.00
3	pc	washer PN 84058945	2	₱415.00	₱830.00
4	pc	boom cylinder seal kit PN 86518278	1	₱6,586.00	₱6,586.00
5	pc	seal PN 86502705	5	₱91.00	₱455.00
6	pc	snap ring PN 80592539	1	₱2,150.00	₱2,150.00

\*\*\* Nothing Follows\*\*\*

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
DATE: 04/07/2020  
BY: [Signature] 9:28 AM

**NOTE:**

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-01-0010

PHIGEPS n/a

BAC Reso 2020-035

Fund Regular Agency - General Fund (GP)

(Total Amount in Words) **NINETEEN THOUSAND FOUR HUNDRED TWENTY THREE PESOS ONLY**

**PHP 19,423.00**

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]*  
Signature over Printed Name of Supplier

**ARNEL N. DELAQUARRO**  
Authorized Official

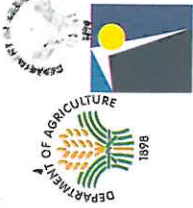
JUNE 2, 2020  
Date

**Funds Available:**

**CHERRY PEÑALTA BAYERA/ JEFFREY E. LAURENCE ANTOLIN**  
Accountant

**ORS/BURS No.**  
**Amount**

012020-02-0001  
PHP 19,423.00



Department of Agriculture  
**PHILIPPINE CARABAGER CENTER**  
**PHILIPPINE SANTIAGO CENTER**

ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE OF AWARD**

DATE: **JAN 27 2020**

**MS. TRINITY N. ABACLOD**

Customer Solutions Representative  
 FILHOLLAND CORPORATION  
 27 Bagong Calzada St., Brgy. Ususan, Taguig  
 0949 330 7048 / 0917-634-9471

Dear Ms. Abacloclod,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF NEW HOLLAND SKID LOADER LX 456 SPARE PARTS/ ACCESSORIES** with a Total Contract Price amounting to **NINETEEN THOUSAND FOUR HUNDRED TWENTY-THREE PESOS (P 19,423.00)** 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	bucket cylinder seal kit PN 86570916	P 4,970.00	P 4,970.00	GP
2	1	pc	piston PN 9847745	4,432.00	4,432.00	GP
3	2	pc	washer PN 94058945	415.00	830.00	GP
4	1	pc	boom cylinder seal kit PN 86518278	6,586.00	6,586.00	GP
5	5	pc	seal PN 86502705	91.00	455.00	GP
6	1	pc	snap ring PN 80592539	2,150.00	2,150.00	GP
<b>TOTAL</b>					<b>P 19,423.00</b>	

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

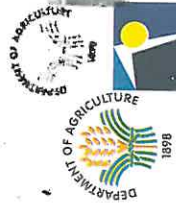
Very truly yours,

**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:   
 Trinity N. Abacloclod  
 (Bidder/Authorized Representative)

Date: **JUNE 2, 2020**





**NOTICE TO PROCEED**

**DATE: JAN 27 2020**

**MS. TRINITY N. ABACLOD**  
Customer Solutions Representative  
FILHOLLAND CORPORATION  
27 Bagong Calzada St., Brgy. Ususan, Taguig  
0949-130-7048 / 0917-634-9471

Dear Ms. Abaclo,

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 NEW HOLLAND SKID LOADER LX 456 SPARE PARTS/ ACCESSORIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

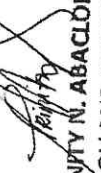
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
**TRINITY N. ABACLOD**  
FILHOLLAND CORPORATION  
Date: June 2, 2020



*"A food secure Philippines with prosperous farmers and fisherfolk"*

**BAC RESOLUTION NO. 2020-35**

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

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 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/ACCESSORIES 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/ACCESSORIES 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/ACCESSORIES 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/ACCESSORIES FOR SKID LOADER (CASE BRAND) as per attached list	P 20,200.00

**WHEREAS**, on 08 January 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to FILHOLLAND CORPORATION;

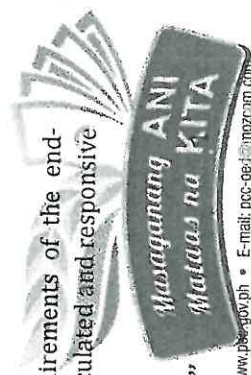
**WHEREAS**, FILHOLLAND CORPORATION submitted their respective quotation/proposal;

**WHEREAS**, FILHOLLAND CORPORATION is an authorized importer and distributor of CASE construction branded equipment 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/ACCESSORIES 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;

*APW*  
*Joseph M. ...*  
*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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/ACCESSORIES FOR SKID LOADER (CASE BRAND)** as per attached list in the amount of **Nineteen Thousand Four Hundred Twenty Three Pesos (P 19,423.00)**

This resolution shall take effect immediately.

APPROVED this 27th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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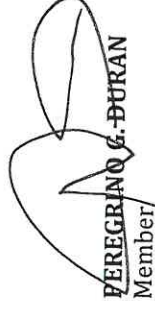
**BIDS AND AWARDS COMMITTEE**



**ERIC P. PALACPAC**  
Vice Chairperson



**ANNABELLE S. SARABIA**  
Chairperson



**PEREGRINO G. DURAN**  
Member



**JEFFREY JEROME M. BALAOING**  
Member



**LERMAC C. OCAMPO**  
Member

Attested by:



**NOEMI V. BADAIS**  
Head, BAC Secretariat

Approved by:



**ARNEL N. DEL BARRIO**  
Executive Director