

Supplier: **FILHOLLAND CORPORATION**
 Address: 27 Calzada St., Ususan, Taguig City, Metro Manila
 Email Address: berny.binay@gmail.com / csr.luz04@filholland.com
 Telephone No. 0917-634-9471
 TIN: 276-480-105-000

P.O. No: **120-03-0147**
 Date: March 13, 2020
 Mode of Procurement: Direct Contracting

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.
 Date of Delivery: Delivery Terms: 30 Days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Baler Machine B5070 Spare Parts/Accessories			₱0.00
1	pc	Plunger Bearing 688282	8	₱5,804.00	₱46,432.00
2	pc	Shear Bolt 46047	100	₱112.00	₱11,200.00
3	pc	Shear Bolt 9806603	100	₱135.00	₱13,500.00
4	pc	Guard 86635482	50	₱2,993.00	₱149,650.00
5	pc	Slicing knife finish 89607733	8	₱6,871.00	₱54,968.00

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-012-0181
 N/A
 2020-136
 Regular Agency - GAA (Genepool)

(Total Amount in Words) **TWO HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS** ONLY **PHP 275,750.00**

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.

Conforms: *Trinity Abadad*
 Signature over Printed Name of Supplier
 Date: June 16, 2020

Very Truly yours,
Arnell D. Barrio
 ARNEL D. BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 6/23/20
 BY: *[Signature]*

Funds Available:
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2020-01-0011
 Amount PHP 275,750.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

NOTICE OF AWARD

TRINITY N. ABACLOD
 FILHOLLAND CORPORATION
 27 Calzada St., Ususan, Taguig City, Metro Manila


Dear Ms. Abadiod,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF BALER MACHINE B5070 SPARE PARTS/ACCESSORIES** with a Total Contract Price amounting to **TWO HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (P 275,750.00)** 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
			Supply and Delivery of Baler Machine B5070 Spare Parts/Accessories			GP
1	8	pc	Plunger Bearing 688282	P 5,804.00	P 46,432.00	
2	100	pc	Shear Bolt 46047	112.00	11,200.00	
3	100	pc	Shear Bolt 9806603	135.00	13,500.00	
4	50	pc	Guard 86635482	2,993.00	149,650.00	
5	8	pc	Slicing knife finish 89607733	6,871.00	54,968.00	
			TOTAL		P 275,750.00	

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: 
 Trinity Abaclo
 (Bidder/Authorized Representative)
 Date: June 16, 2020



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TRINITY N. ABACLOD
FILHOLLAND CORPORATION
27 Calzada St., Ususan, Taguig City, Metro Manila

Dear Ms. Abacloclod,

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 AND DELIVERY OF BALER MACHINE B5070 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 16, 2020



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Department of Agriculture
PHILIPPINE CANARAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2020-136

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PARTS/ACCESSORIES FOR BALER MACHINE B5070 (CNH 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 BALER MACHINE B5070 (CNH 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 BALER MACHINE B5070 (CNH 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 Baler Machine (CNH brand);

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the **SUPPLY AND DELIVERY OF PARTS/ACCESSORIES FOR BALER MACHINE B5070 (CNH 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 BALER MACHINE B5070 (CNH BRAND) as per attached list.	P 282,500.00

WHEREAS, on 3 February 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 the authorized distributor of genuine spare parts of New Holland Baler spare parts 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/ACCESSORIES FOR BALER MACHINE B5070 (CNH 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;

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[Handwritten signature]

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;

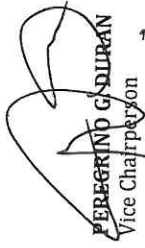
NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to FILHOLLAND CORPORATION for the SUPPLY AND DELIVERY OF PARTS/ACCESSORIES FOR BALER MACHINE B5070 (CNH BRAND) as per attached list in the amount of **Two Hundred Seventy Five Thousand Seven Hundred Fifty Pesos (P 275,750.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMY BALANS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director