

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratazo01.pcc@gmail.com

Supplier **AGRI COMPONENT CORPORATION**

Address San Fernando, Pampanga

Email Address accpampang@gmail.com

Telephone No. 090663764913/09186671190

P.O. No **2020-07-0256**

Date July 17, 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.

Delivery Terms: 30 days

Date of Delivery **Payment terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SPARE PARTS FOR KUBOTA M9000 AND M6800	1	P75,000.00	P75,000.00
2	pc	Assy clutch P.T.O. 3A152-2700-0	3	P1,200.00	P3,600.00
3	pc	Ring seal 3G700-2737-2	2	P1,000.00	P2,000.00
4	pc	Hydraulic pipe 3A555-6933-0	1	P10,200.00	P10,200.00
5	pc	Shaft profeller 3A161-4121-0	1	P2,000.00	P2,000.00
6	pc	Coupling 33750-4131-0	1	P100.00	P100.00
7	pc	Pin spring 05411-00640	1	P100.00	P100.00
8	pc	Pin spring 05411-00635	2	P2,500.00	P5,000.00
9	pc	Cover haft front 3A161-4135-2	1	P7,800.00	P7,800.00
10	pc	Assy Pipe, deliver 3A151-9276-3	1	P62,000.00	P62,000.00
11	pc	Hydraulic pump 3A111-8220-2	1	P20,200.00	P20,200.00
12	pc	Assy water pump 1C010-7303-0	1	P500.00	P500.00
		Gasket water pump 1Z010-7343-0	1		

*** Nothing follows ***

PCC Accounting Unit
AUG 12 2020 3:45 PM
R E C E I V E D

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

P.R. No 2020-06-0693 GAA
PhilGEPS N/A
BAC Reso 2020-246

Fund Cluster Regular Agency - GAA (GP)

(Total Amount in Words) **ONE HUNDRED EIGHTY EIGHT THOUSAND PIVE HUNDRED PESOS**

PHP 188,500.00

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: Gealyn S. Pallores Very Truly yours,

Signature over Printed Name of Supplier

8/19/20

Date

ARNEN . DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL S. AVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

CRS/BURS No.

Amount

02-2020-08-1197
PHP 188,500.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

AUG 14 2020
PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
8/17/2020



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

NOTICE OF AWARD

DATE: **JUL 17 2023**

MS. GERALYN L. PALLONES
 AGRI COMPONENT CORPORATION
 Lazatin Blvd., City of San Fernando, Pampanga
 09063764913 / 09186671190 | accpampanga@gmail.com

Dear Ms. Pallones,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED PESOS (P 188,500.00)** 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	Assy clutch P.T.O. 3A152-2700-0	P 75,000.00	P 75,000.00	GP
2	3	pc	Ring seal 3G700-2737-2	1,200.00	3,600.00	GP
3	2	pc	Hydraulic pipe 34555-6933-0	1,000.00	2,000.00	GP
4	1	pc	Shaft profiler 3A161-4121-0	10,200.00	10,200.00	GP
5	1	pc	Coupling 33750-4131-0	2,000.00	2,000.00	GP
6	1	pc	Pin spring 05411-00640	100.00	100.00	GP
7	1	pc	Pin spring 05411-00635	100.00	100.00	GP
8	2	pc	Cover haft front 3A161-4135-2	2,500.00	5,000.00	GP
9	1	pc	Assy Pipe, deliver 3A151-9276-3	7,800.00	7,800.00	GP
10	1	pc	Hydraulic pump 3A111-8220-2	62,000.00	62,000.00	GP
11	1	pc	Assy water pump 1C010-7303-0	20,200.00	20,200.00	GP
12	1	pc	Gasket water pump 1Z010-7343-0	500.00	500.00	GP
TOTAL					P 188,500.00	

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:

Gerilyn L. Pallones

(Authorized Representative)

A food-secure Philippines

with prosperous farmers and fisherfolks



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

NOTICE TO PROCEED

DATE: JUL 17 2020

MS. GERALYN L. PALLONES
 AGRI COMPONENT CORPORATION
 Lazatin Blvd., City of San Fernando, Pampanga
 09063764913 / 09186671190 | accpampanga@gmail.com

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 **Thirty (30) calendar days** for the **SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800 GOBLETS** 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.

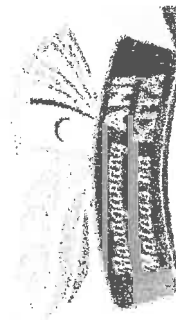
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Acknowledged:


 GERALYN PALLONES
 (Authorized Representative)
 Date: 6-17-2020



A food-secure Philippines
with prosperous farmers and fisherfolks



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015, 14001, OHSAS 18001

BAC RESOLUTION NO. 2020-246

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800** 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 SPARE PARTS FOR KUBOTA M9000 AND M6800** 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, 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 item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing Tractor (Kubota brand) which requires specific brand model whereby any change may have direct impact of the life-cycle or sustainability for the said machine; and
- b) **AGRI COMPONENT CORPORATION** is an authorized dealer of Kubota products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800** 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 SPARE PARTS FOR KUBOTA M9000 AND M6800 (as per attached list)	P 188,500.00

WHEREAS, on 10 July 2020, 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, 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 SPARE PARTS FOR KUBOTA M9000 AND M6800** (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;

*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 **AGRI COMPONENT CORPORATION** for the **SUPPLY AND DELIVERY OF SPARE PARTS FOR KUBOTA M9000 AND M6800 (as per attached list)** in the amount of **One Hundred Eighty Eight Thousand Five Hundred Pesos (P 188,500.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


JEGERGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director