

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Sl. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : jonalynebit.pcc@gmail.com

Supplier **FILHOLLAND CORPORATION**  
 Address 27 Calzada St., Ususan, Taguig City, Metro Manila  
 Email Address bernardo.binay-an@filholland.com / filhollandtag.arclerk@yahoo.com  
 Telephone No. 0917-634-9471  
 TIN 276-480-105-000

P.O. No **2020-07-0261**  
 Date July 28, 2020  
 Mode of Procurement Direct Contracting

Comments:

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Engine oil filter, 84475542	5	₱1,757.05	₱8,785.25
2	pc	Filter fuel, 9611973	5	₱969.62	₱4,848.10
*** Nothing follows ***					

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 AUG 14 2020

BY:

PCC Accounting Unit  
 AUG 12 2020 3:48pm  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 8/23/2020

**NOTE:**

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2020-06-0651 GAA

P.R. No PHIGEPS  
 BAC Reso N/A  
 Fund Cluster 2020-251  
 Regular Agency - GAA (Genepool)

(Total Amount in Words) **THIRTEEN THOUSAND SIX HUNDRED THIRTY-THREE PESOS & 35/100** **PHP 13,633.35**

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:

*Trinity Abad*  
 Signature over Printed Name of Supplier

Very Truly yours,

*ARNEL N. DEL BARRIO*  
 Authorized Official

AUG. 24, 2020  
 Date

Funds Available:

**NOTICE OF AWARD**

JUL 27 2020

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

Dear Ms. Abaclood,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ENGINE OIL FILTER & FILTER FUEL FOR SKID LOADER** with a Total Contract Price amounting to **THIRTEEN THOUSAND SIX HUNDRED THIRTY-THREE PESOS & 35/100 (P 13,633.35)** 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	5	pc	Engine oil filter, 84475542	P 1,757.05	P 8,785.25	GP
2	5	pc	Filter fuel, 9611973	969.62	4,848.10	GP
<b>TOTAL</b>					<b>P 13,633.35</b>	

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

Very truly yours,

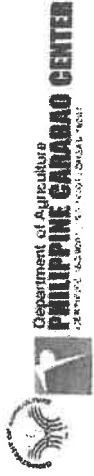
  
**ARNEL M. DEL BARRIO**  
 Executive Director

Conforme:   
 Trinity Abaclood  
 (Bidder/Authorized Representative)

Date: Aug 24, 2020

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

**Maaqanang ANI**  
**Mataas na KITA**



**NOTICE TO PROCEED**

JUL 28 2020

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

Dear Ms. AbacloD,

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 ENGINE OIL FILTER & FILTER FUEL FOR SKID LOADER** 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: Aug. 24, 2020





**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER**

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 ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER** 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 ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER** 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 Skid Steer Loader (CASE 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) FILHOLLAND CORPORATION is an authorized importer and distributor of CASE branded equipment in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER** 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 ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER (as per attached list)	P 14,000.00

WHEREAS, on 24 June 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, 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 ENGINE OIL FILTER AND FUEL FILTER FOR SKID LOADER (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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*with prosperous farmers and fisherfolk*



*[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 ENGINE OIL FILTER AND FULE FILTER FOR SKID LOADER (as per attached list)** in the amount of **Thirteen Thousand Six Hundred Thirty Three Pesos & 35/100 (P 13,633.35)**.

This resolution shall take effect immediately.

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

**BIDS AND AWARDS COMMITTEE**

  
**HEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**LERNA C. OCAMPO**  
Member

Attested by:

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

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director