

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **AGRI COMPONENT CORPORATION**

Address: San Fernando, Pampanga

Email Address: eccpampanga@gmail.com

Telephone No. 090663764913/09186671190

TIN

F.O. No **2020-06-0291**

Date: August 21, 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.

Delivery Terms: 30 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Hydraulic Oil Filter for Kubota M9000 & M6800 ** Nothing follows **	10	₱3,500.00	₱35,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 09/19/2020
BY: [Signature]

SEP 04 2020

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2020-06-0879 GAA
N/A
2626-261
Fund Cluster: Regular Agency - GAA (GenePool)

(Total Amount in Words) **THIRTY-FIVE THOUSAND PESOS ONLY** **PHP 35,000.00**

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.

Conformer: **Gerilyn L. Pallones** Very Truly yours,
Date: **9/8/2020**

Signature over Printed Name of Supplier: [Signature]
Date: 9/8/2020

Funds Available:

CHERRY PEARL C. KATIGERA / JEFFREY LAURENCE E. ANTONIUM ORS/BURS No. 22-2020-14-1504
Accountant Amount: PHP 35,000.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 2, 2019



NOTICE OF AWARD

2020 0001

MS. GERALYN L. PALLONES
AGRI COMPONENT CORPORATION
 Lazatin Blvd., Brgy. Doleres,
 San Fernando, Pampanga
 Cell no. 0906-376-4913

Dear Ms. Pallones,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HYDRAULIC OIL FILTER FOR KUBOTA M9000 & M6800** with a Total Contract Price amounting to **THIRTY-FIVE THOUSAND PESOS ONLY (P 35,000.00)** 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	10	pc	Hydraulic Oil Filter for Kubota M9000 & M6800	P 3,500.00	P 35,000.00	GP
TOTAL					P 35,000.00	

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

Very truly yours,

ARNEL M. DEL PARRIO
 Executive Director

Conforms: *Geralyn L. Pallones*

(Bidder/Authorized Representative)

Date: 9/8/2020

2020 0001
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NOTICE TO PROCEED

MS. GERALYN L. PALLONES
AGRI COMPONENT CORPORATION
Lazatin Blvd., Brgy. Dolores,
San Fernando, Pampanga
Cell no. 0906-376-4913

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 HYDRAULIC OIL FILTER FOR KUBOTA M9000 & M6800** 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. DELARRIA
Executive Director

Acknowledged:


GERALYN L. PALLONES
AGRI COMPONENT CORPORATION

Date: 9/18/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HYDRAULIC FILTER 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 HYDRAULIC FILTER 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 HYDRAULIC FILTER 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 HYDRAULIC FILTER 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 HYDRAULIC FILTER FOR KUBOTA M9000 AND M6800	P 35,000.00

WHEREAS, on 30 June 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 HYDRAULIC FILTER FOR KUBOTA M9000 AND M6800;

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 HYDRAULIC FILTER FOR KUBOTA M9000 AND M6800** in the amount of **Thirty-Five Thousand Pesos (P 35,000.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson

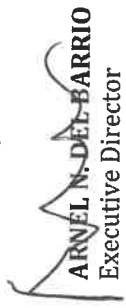

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL-BARRIO
Executive Director