

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonahmilit.pcc@gmail.com  
 Supplier ALL CERTIFIED EQUIPMENT TRADING CORPORATION P.O. No 2020-10-0399  
 Address 905 Philam Homes EDSA, 1104 Quezon City, Philippines Date October 22, 2020  
 Email Address tirso.cruz@all-certifiedequipment.com / raffy.aguilos@all-certifiedequipment.com Mode of Procurement Direct Contracting  
 Telephone No. 0917-709-1464  
 TIN 008-053-249-000

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	handbrake cable	1	₱5,500.00	₱5,500.00
2	pc	handbrake cable	1	₱5,500.00	₱5,500.00
3	pc	differential lock holder	1	₱1,125.00	₱1,125.00
4	pc	brake master repair kit	2	₱1,975.00	₱3,950.00
5	set	hydraulic cylinder seal	1	₱740.00	₱740.00
6	pc	ball bearing	4	₱2,775.00	₱11,100.00
7	set	fuel lift pump	1	₱2,120.00	₱2,120.00
8	set	Hydraulic pump repair kit	1	₱1,480.00	₱1,480.00
9	pc	main shaft	1	₱6,175.00	₱6,175.00
10	pc	Ball Bearing 6210 with lock	2	₱2,310.00	₱4,620.00
11	pc	hydraulic cylinder O-ring	1	₱100.00	₱100.00
12	pc	bearing	1	₱1,300.00	₱1,300.00
13	liter	mineral brake fluid	2	₱1,250.00	₱2,500.00

CHILAMPING CARABAO CENTER  
 ACCOUNTING SECTION  
 NOV 06 2020  
 RECEIVED  
 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 P.R. No 2020-08-0818 GAA  
 PHILGEPS N/A  
 BAC Reso 2020-386  
 Fund Cluster Regular Agency - GAA (Gene Pool)  
 (Total Amount in Words) FORTY SIX THOUSAND TWO HUNDRED TEN PESOS ONLY  
 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: *[Signature]* Very Truly yours,  
 RECEIVED  
 PCC Procurement CARD N. MINGALA  
 JAN 13 2021  
 Authorized Official  
 Signature over Printed Name of Supplier  
 Date 12 DEC 2020  
 Funds Available: *[Signature]*  
 CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 101250011512  
 Amount PHP 46,210.00  
 Form No: PCC-PROJ-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 RECEIVED  
 01/14/2021  
 DATE  
 BY: *[Signature]* 3:15 PM

**NOTICE OF AWARD**

**MR. RAFFY AGUILOS**  
 ALL CERTIFIED EQUIPMENT TRADING CORPORATION  
 905 Philam Homes EDSA, 1104 Quezon City, Philippines

Dear Mr. Aguilos,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PARTS OF MASSEY 375 TRACTOR with a Total Contract Price amounting to FORTY-SIX THOUSAND TWO HUNDRED TEN PESOS ONLY (P 46,210.00)** 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 GP
1	1	pc	handbrake cable	P 5,500.00	P 5,500.00	
2	1	pc	handbrake cable	5,500.00	5,500.00	
3	1	pc	differential lock holder	1,125.00	1,125.00	
4	2	pc	brake master repair kit	1,975.00	3,950.00	
5	1	set	hydraulic cylinder seal	740.00	740.00	
6	4	pc	ball bearing	2,775.00	11,100.00	
7	1	set	fuel lift pump	2,120.00	2,120.00	
8	1	set	Hydraulic pump repair kit	1,480.00	1,480.00	
9	1	pc	main shaft	6,175.00	6,175.00	
10	2	pc	Ball Bearing 6210 with lock	2,310.00	4,620.00	
11	1	pc	hydraulic cylinder O-ring	100.00	100.00	
12	1	pc	bearing	1,300.00	1,300.00	
13	2	liter	mineral brake fluid	1,250.00	2,500.00	
<b>TOTAL</b>					<b>P 46,210.00</b>	

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

**CLARO N. MINGALA**  
 OIC, Executive Director



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

NOTICE TO PROCEED

**MR. RAFFY AGUILOS**  
ALL CERTIFIED EQUIPMENT TRADING CORPORATION  
905 Philam Homes EDSA, 1104 Quezon City, Philippines

Dear Mr. Aguilos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALL CERTIFIED EQUIPMENT TRADING CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PARTS OF MASSEY 375 TRACTOR** 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,

**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

**RAFFY AGUILOS**  
ALL CERTIFIED EQUIPMENT TRADING CORPORATION

Date: *02/02/22*



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



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

BAC RESOLUTION NO. 2020-386

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PARTS (MASSEY 375 TRACTOR)**

**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 PARTS (MASSEY 375 TRACTOR)** 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 (MASSEY 375 TRACTOR)** 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 (Massey 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) ALL CERTIFIED EQUIPMENT TRADING CORPORATION is an authorized and sole importer of Massey Ferguson tractor in the Philippines

**WHEREAS**, the **SUPPLY AND DELIVERY OF PARTS (MASSEY 375 TRACTOR)** 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 (MASSEY 375 TRACTOR) as per attached list	P 46,870.00

**WHEREAS**, on 7 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ALL CERTIFIED EQUIPMENT TRADING CORPORATION;

**WHEREAS**, ALL CERTIFIED EQUIPMENT TRADING CORPORATION submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ALL CERTIFIED EQUIPMENT TRADING CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF PARTS (MASSEY 375 TRACTOR) 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 **ALL CERTIFIED EQUIPMENT TRADING 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 **ALL CERTIFIED EQUIPMENT TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF PARTS (MASSEY 375 TRACTOR)** as per attached list in the amount of **Forty Six Thousand Eight Hundred Seventy Pesos (P 46,870.00)**.


This resolution shall take effect immediately.


**APPROVED** this 21st day of October, 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

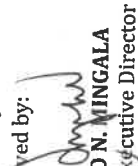
  
**ERIC P. PALACPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BANALES**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director