

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **FILHOLLAND CORPORATION** **P.O. No** **2020-11-0504**
Address 27 Bagong Calzada St., Brgy. Ususan, Taguig City **Date** November 27, 2020
Email Address filhollandtag.arderk@yahoo.com / csr.luz03@filholland.com **Mode of Procurement**
Telephone No. 0917-634-9471 / 0949-130-78048
TIN 276-280-105-000 **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, M.E.

Delivery Terms: 45 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	UTILITY GRAPPLE HYDRAULIC CYLINDER part no. 9610763	1	₱12,770.00	₱12,770.00
2	set	HYDRAULIC CYLINDER PN 783971 with ring wear (77170) piston (771703) seal (86570920) ** Nothing follows **	2	₱11,400.00	₱22,800.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 01/07/2021
BY: [Signature]

RECEIVED
DEC 21 2020
BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) 2020-11-1391 GAA

P.R. No N/A
 PHILGEPS N/A
 BAC Reso 2020-S21
 Fund Cluster Regular Agency - GAA (GENEPOOL)

PCC Association ZHP
DEC 16 2020
R. R. RIVERA

{Total Amount in Words} **THIRTY-FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY** **PHP 35,570.00**

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: [Signature] Very Truly yours,
 FILHOLLAND CORPORATION **CLARO N. NINGALA**
 Signature over Printed Name of Supplier Authorized Official
 January 4, 2021 Date

Funds Available:
CHERRY PEARL C. VERA / JEFFREY LAURENCE E. ANTOLIN **ORIS/BURS No.** 09-2020-12-10994
 Accountant **Amount** **PHP 35,570.00**

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



NOTICE OF AWARD

NOV 27 2020

MS. TRINITY N. ABAQLOD
FILHOLLAND CORPORATION
 27 Bagong Calzada St., Brgy. Ususan, Taguig City

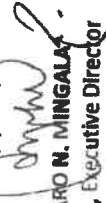
Dear Ms. Abacloud,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF GENUINE PARTS OF SKID LOADER LX 465** with a Total Contract Price amounting to **THIRTY-FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (P 35,570.00)** 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	UTILITY GRAPPLE HYDRAULIC CYLINDER part no. 9610763	P 12,770.00	P 12,770.00	GP
2	2	set	HYDRAULIC CYLINDER PN 783971 with ring wear (77170) piston (771703) seal (86570920)	11,400.00	22,800.00	
TOTAL					P 35,570.00	

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

Very truly yours,


CLARO N. MINGALAR
 OIC, Executive Director

Conforme: 
 (Bidder/Authorized Representative)

Date: January 4, 2021



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



NOTICE TO PROCEED

NOV 27 2020

MS. TRINITY N. ABACLOD
FILHOLLAND CORPORATION
27 Bagong Calzada St., Brgy. Ususan, Taguig City

Dear Ms. Abacloed,

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 GENUINE PARTS OF SKID LOADER LX 465** 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:


TRINITY N. ABACLOD
FILHOLLAND CORPORATION
Date: January 4, 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OH-SAS 18001

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GENUINE PARTS FOR SKID LOADER LX465

WHEREAS, on 8 January 2020, former 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 GENUINE PARTS FOR SKID LOADER LX465** 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 GENUINE PARTS FOR SKID LOADER LX465** 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 GENUINE PARTS FOR SKID LOADER LX465** 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 GENUINE PARTS FOR SKID LOADER LX465 (as per attached list)	P 36,000.00

WHEREAS, on 25 November 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 GENUINE PARTS FOR SKID LOADER LX465 (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 responsible quotation;

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[Handwritten signature]

[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 GENUINE PARTS FOR SKID LOADER LX465 (as per attached list)** in the amount of **Thirty-Five Thousand Five Hundred Seventy Pesos (P 35,570.00)**.

This resolution shall take effect immediately.

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


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director