

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **UBIX CORPORATION** P.O. No **0469**
 Address Unit 2, Rosita Bldg. Maharlika Hi-way, Zulueta, Cabanatuan City Date **October 16, 2018**
 Email Address www.ubix.com.ph Mode of Procurement
 Telephone No. (044)-464-3026 Direct Contracting
 TIN 000-171-929-029

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 Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Drum	2	₱6,085.00	₱12,170.00
2	pc	Developer	2	₱4,758.00	₱9,516.00
3	pcs	Roll	4	₱33.00	₱132.00
4	pc	Cleaning Blade	2	₱467.00	₱934.00
5	pc	Roller	3	₱1,372.00	₱4,116.00

RECEIVED
 BUDGET SECTION
 PHILIPPINE CARABAO CENTER
 *** nothing follows ***
 BY: *[Signature]*
 DEC 03 2018
 PROCUREMENT SECTION
RECEIVED
 DEC 20 2018
[Signature]
 PCC Accounting Unit
 DEC 07 2018
 RECEIVED

(Total Amount in Words) TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY-EIGHT PESOS ONLY PHP 26,868.00

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]
 Signature over Printed Name of Supplier

Very Truly yours,

[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official

Date

Funds Available:

CHERRY PEÑA C. BIVERA
 Accountant

OS No : 02 2018-12-2594
 Amount : ₱ 26,868.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: July 1, 2016

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 JAN 17 2019

[Signature]
 Note: Late Submission



NOTICE OF AWARD

OCT 15 2018

MS. EDITH SALONGA
 UBIX CORPORATION
 Unit 2, Rosita Bldg. Maharlika Hi-way
 Zulueta, Cabanatuan City
 Tel no. (044)-464-3026

Dear Ms. Salonga,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR OF VARIOUS COPIER** with a Total Contract Price amounting to **TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY-EIGHT PESOS (P 26,868.00)** 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	2	pcs	Drum	P 6,085.00	P 12,170.00	ACCTG-1; GP-1
2	2	pcs	Developer	P 4,758.00	P 9,516.00	ACCTG-1; GP-1
3	4	pcs	Roll	P 33.00	P 132.00	ACCTG-2; GP-2
4	2	pcs	Cleaning Blade	P 467.00	P 934.00	ACCTG-1; GP-1
5	3	pcs	Roller	P 1,372.00	P 4,116.00	ACCTG-1; GP-1;
			TOTAL		P 26,868.00	OPER-1

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

Very truly yours,


ARNEL N. DI BARIO
 Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: 12/11/18



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF PASAY, PASAY CITY, METRO MANILA, PHILIPPINES

NOTICE TO PROCEED

OCT 16 2018

MS. EDITH SALONGA
UBIX CORPORATION
Unit 2, Rosita Bldg. Maharlika Hi-way
Zulueta, Cabanatuan City
Tel no. (044)-464-3026

Dear Ms. Salonga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **UBIX CORPORATION** that work may commence to be completed within the arranged schedule for the **REPAIR OF VARIOUS COPIER** 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,

FARNEL M. DEL BARRIO
Executive Director

Acknowledged:

MS. EDITH SALONGA
UBIX CORPORATION
Date: 10/16/18



BAC RESOLUTION NO. 2018-478

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF VARIOUS
KONICA MINOLTA COPIER**

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **REPAIR OF VARIOUS KONICA MINOLTA COPIER** 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 **REPAIR OF VARIOUS KONICA MINOLTA COPIER** 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, various PCC offices/operating units have existing copiers (Konica brand);

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the **REPAIR OF VARIOUS KONICA MINOLTA COPIER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF VARIOUS KONICA MINOLTA COPIER (as per attached list)	P 26,868.00

WHEREAS, on 5 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to U-BIX CORPORATION;

WHEREAS, U-BIX CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **U-BIX CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF KONICA MINOLTA COPIER PARTS** (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 **U-BIX CORPORATION** as the single calculated and responsive quotation;

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;






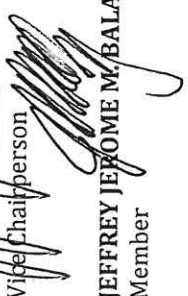
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **U-BIX CORPORATION** for the **REPAIR OF VARIOUS KONICA MINOLTA COPIER** (as per attached list) in the amount of **Twenty Six Thousand Eight Hundred Sixty Eight Pesos (P 26,868.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of October, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director