

**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 **0529** ✓  
 Address: Cabanatuan City Date: November 9, 2018  
 Email Address: ubix.aacabanatuan@yahoo.com.ph Mode of Procurement: Direct Contracting  
 Telephone No. 0921-462-5322 / 0917-551-4262  
 TIN: 231-508-877-000

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.  
 Date of Delivery: \_\_\_\_\_

Delivery Terms: 15 days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Developer unit for BH423/363/283 (DV-411)	1	₱5,340.00	₱5,340.00
2	piece	Drum unit for BH423/363/283 (DV-411)	1	₱8,904.00	₱8,904.00

\*\*\* nothing follows \*\*\*

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
NOV 15 2018

**NOTE:**

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

P.R. No: 2018-10-1492  
 PHIGEPS: N/A  
 BAC Reso: 2018-536  
 Fund Cluster: General Fund - RPS

PCC Accounting Unit  
NOV 19 2018  
RECEIVE

(Total Amount in Words) **FOURTEEN THOUSAND TWO HUNDRED FORTY FOUR PESOS.** PHP 14,244.00

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  
 1/17/19  
 Date

Very Truly yours,

*[Signature]*  
 ARNEEN DEL BARRIO  
 Authorized Official  
 Note: Date for submission

Funds Available:

OS No: 02-2018-11-2718  
 Amount: ₱ 14,244.00

CHERRY PEARL C. RIVERA  
 Accountant II

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: July 1, 2016



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
ORGANIZED: 1960 (D.O. 1602) | 1964 (D.O. 1604) | 1968 (D.O. 1608)

**NOTICE OF AWARD**

NOV 09 2010

**MS. EDITH SALONGA**  
**U-BIX CORPORATION**  
 #2 Rosita Bldg., Maharlika Hi-Way  
 Corner Zulueta, Cabanatuan City  
 Tel No. (632) 897-6819

Dear Ms. Salonga,


Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR & MAINTENANCE OF KONICA MINOLTA BIZHUB 283** with a Total Contract Price amounting to **FOURTEEN THOUSAND TWO HUNDRED FORTY-FOUR PESOS (P 14,244.00)** 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	unit	Developer black	P 5,340.00	P 5,340.00	RPS
2	1	unit	Drum Unit, black	P 8,904.00	P 8,904.00	RPS
			<b>TOTAL</b>		<b>P 14,244.00</b>	

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

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: 1/17/10



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
(CENTRO DE CARABAO) (1400 1000) (1000 1000)

NOV 09 2018

NOTICE TO PROCEED

MS. EDITH SALONGA  
U-BIX CORPORATION  
#2RositaBldg., MaharlikaHi-Way  
Corner Zulueta, Cabanatuan City  
Tel No. (632) 897-6819

Dear Ms. Salonga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **U-BIX CORPORATION** that work may commence to be completed within the arranged schedule for the **REPAIR & MAINTENANCE OF KONICA MINOLTA BIZHUB 283** 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:

MS. EDITH SALONGA  
U-BIX CORPORATION

Date: 11/17/19



**BAC RESOLUTION NO. 2018-536**

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF  
KONICA MINOLTA COPIER (BIZHUB 283)**

**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 KONICA MINOLTA COPIER (BIZHUB 283)** 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 KONICA MINOLTA COPIER (BIZHUB 283)** 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 KONICA MINOLTA COPIER (BIZHUB 283)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF KONICA MINOLTA COPIER (BIZHUB 283) (as per attached list)	P 14,244.00

**WHEREAS**, on 5 November 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 KONICA MINOLTA COPIER (BIZHUB 283) (as per attached list) in the amount of Fourteen Thousand Two Hundred Forty Four Pesos (P 14,244.00).


This resolution shall take effect immediately.

APPROVED this 9th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson


  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director