

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **UBIX CORPORATION**
 Address: Cabanatuan City
 Email Address: ubix.oca.carabaon@ubix.com.ph
 Telephone No. (044) 951 0072
 TIN: 000-360-191-000
 P.O. No: **0631**
 Date: December 7, 2018
 Mode of Procurement: 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, N.E.


Date of Delivery: Delivery Terms: 30 Days

Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner - Konika Minolta Bizhub 200 (TN 211) **nothing follows** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION DEC 18 2018 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-11-635-LBC N/A 2018-636 Regular Agency - Project (LBC Project)	2	₱4,593.00	₱9,186.00

(Total Amount in Words) NINE THOUSAND ONE HUNDRED EIGHTY-SIX 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:  Very Truly yours,
 Signature over Printed Name of Supplier: ARNEL N. DEL BARRIO
 Date: 1/11/19
 Authorized Official

RECEIVED
DEC 21 2018

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 18 2019
PV
Note: LBC - Shipment

PHP 9,186.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

NOTICE OF AWARD

DEC 07 2018

EDITA SALONGA
 UBIX CORPORATION
 Cabanatuan City

Dear Ms. Salonga,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TONER FOR LBC PROJECT** with a Total Contract Price amounting to **NINE THOUSAND ONE HUNDRED EIGHTY-SIX PESOS ONLY (PHP 9,186.00)** 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
1	2	pc	Toner - Konika Minolta Bizhub 200 (TN 211)	PHP 4,593.00	PHP 9,186.00
			TOTAL		PHP 9,186.00

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

Very truly yours,

ARNELYN DEL BARRIO
 Executive Director

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 | ISO 14001:2004 | ISO 45001:2018

NOTICE TO PROCEED

DEC 07 2018

EDITA SALONGA
UBIX CORPORATION
Cabanatuan City

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 **SUPPLY AND DELIVERY OF TONER FOR LBC PROJECT** 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 M. DEL BARRIO
Executive Director

Acknowledged:


EDITA SALONGA
UBIX CORPORATION
Date: 1/11/19



BAC RESOLUTION NO. 2018-636

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF KONICA MINOLTA TONER 211 (2 PIECES)

WHEREAS, on 31 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF KONICA MINOLTA TONER 211 (2 PIECES)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF KONICA MINOLTA TONER 211 (2 PIECES)** 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 **SUPPLY AND DELIVERY OF KONICA MINOLTA TONER 211 (2 PIECES)** 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 KONICA MINOLTA TONER 211 (2 PIECES)	P 9,700.00

WHEREAS, on 28 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 TONER 211 (2 PIECES)**;

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 **SUPPLY AND DELIVERY OF KONICA MINOLTA TONER 211 (2 PIECES)** in the amount of **Nine Thousand One Hundred Eighty Six Pesos (P 9,186.00)**.

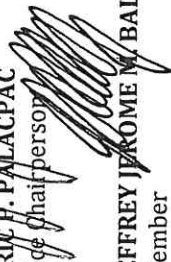
This resolution shall take effect immediately.


APPROVED this 7th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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. DELBARRIO
Executive Director