

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vfjartaxes.pcc@gmail.com](mailto:vfjartaxes.pcc@gmail.com)

Supplier: **U-BIX CORPORATION**  
Address: 1344 Agono St., Makati City  
Email Address: [ubbix-acabaratuan@yahoo.com.ph](mailto:ubbix-acabaratuan@yahoo.com.ph)  
Telephone No.: 044-464-3026  
TIN: \_\_\_\_\_

P.O. No: **2019-01-0004**  
Date: January 3, 2019  
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 calendar days  
Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner- Konica Minolta Bizhub 211/163/162 (TN114)	17	4,078.50	69,334.50
2	pc	Toner- Konica Minolta Bizhub 283 (TN217) *** Nothing Follows ***	25	4,368.00	109,200.00

**RECEIVED**  
PCC PHILIPPINE CARABAO CENTER  
JUN 06 2019

**PHILIPPINE CARABAO CENTER**  
**ACCOUNTS RECEIVABLE SECTION**  
MAY 29 2019

**RECEIVED**

NOTE:  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2018-11-2609 (part of early procurement)  
n/a

BAC Ratio: 2018-639  
Regular Agency - GAA - VALIDUS

(Total Amount in Words) **One Hundred Seventy Eight Thousand Five Hundred Thirty Four Pesos and 50/100** PHP 178,534.50

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 over Printed Name of Supplier  
Date: 6/6/19

Very Truly yours,  
\_\_\_\_\_  
JAMES N. DEL BARRIO  
Authorized Official

Funds Available:  
CHERRY PEARL RIVERA  
Accountant

ORIS/BURS No.: 01-149-AI-0922  
Amount: 178,534.50

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

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
JUN 13 2019  
BY: \_\_\_\_\_



JAN 03 2019

NOTICE OF AWARD

MS. EDITH SALONGA  
U-BIX CORPORATION  
1344 Agono Street, Makati 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 SUPPLY AND DELIVERY OF CONSUMABLES FOR KONICA MINOLTA BIZHUB COPIER with a Total Contract Price amounting to ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-FOUR PESOS AND 50/100 (P 178,534.50) 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	pc	17	Toner - Konica Minolta Bizhub 211/ 163/162 (TN1114)	P 4,078.50	P 69,334.50	NIZ-3 GP-2 OPER-6 COA-1 BUDGET-1 ACCTG-2 HRMS-2
2	pc	25	Toner - Konica Minolta Bizhub 283 (TN 217)	4,358.00	109,200.00	RPS-4 RES-1 PROC-12 OED/DED-8
			TOTAL		P 178,534.50	

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

Very truly yours,

  
JAMES A. DEL BARRIO  
Executive Director

Conforme:   
(Bidder/Authorized Representative)  
Date: 6/6/19



JAN 03 2019

NOTICE TO PROCEED

MS. EDITH SALONGA  
U-BIX CORPORATION  
1344 Agono Street, Makati City  
Tel No.: 044-464-3026

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 fifteen (15) calendar days for the SUPPLY AND DELIVERY OF CONSUMABLES FOR KONICA MINOLTA BIZHUB 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,

  
ARNEL J. DEL BARRIO  
Executive Director

Acknowledged:

  
MS. EDITH SALONGA  
U-BIX CORPORATION  
Date: 1/6/19



**BAC RESOLUTION NO. 2018-639**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COPIER CONSUMABLES (KONICA MINOLTA COPIER)**

**WHEREAS**, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (KONICA MINOLTA COPIER)** under the GAA Fund to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

**WHEREAS**, the **SUPPLY AND DELIVERY OF COPIER CONSUMABLES (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**, PCC offices/operating units has existing copiers (Konica Minolta 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 COPIER CONSUMABLES (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	SUPPLY AND DELIVERY OF COPIER CONSUMABLES (KONICA MINOLTA COPIER) (as per attached list)	P 187,452,30

**WHEREAS**, on 4 December 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 COPIER CONSUMABLES (KONICA MINOLTA COPIER)** (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;

AM - ANU   


**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 COPIER CONSUMABLES (KONICA MINOLTA COPIER) (as per attached list) in the amount of **One Hundred Seventy Eight Thousand Five Hundred Thirty Four Pesos & 50/100 (P 178,534.50)**.

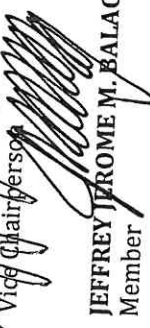
This resolution shall take effect immediately.

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


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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**LERMIA C. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. BARRIO**  
Executive Director