

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : [vinjartatez.pcc@gmail.com](mailto:vinjartatez.pcc@gmail.com)

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

P.O. No **2019-01-0053**  
 Date January 31, 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: 15 calendar days

Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Developer BH283	1	₱5,340.00	₱5,340.00
2	pc	Drum BH283	1	8,904.00	8,904.00

\*\*\* Nothing Follows \*\*\*

**RECEIVED**  
 PCC Procurement  
 MAY 10 2019 4:29 pm

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

MAY 06 2019

**RECEIVED**

**NOTE:**

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2019-01-0153

P.R. No n/a  
 PhilGEPS 2019-43  
 BAC Reso Regular Agency - GAA - BES  
 Fund

(Total Amount in Words) **FOURTEEN THOUSAND TWO HUNDRED FORTY FOUR PESOS**

₱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:

*Cherry Perillo Rivera*  
 Signature over Printed Name of Supplier

5/16/19

Date

Very Truly yours,

*Arnel N. De Barrio*  
 ARNEL N. DE BARRIO  
 Authorized Official

Funds Available:

CHERRY PERILLO RIVERA  
 Accountant

ORS/BURS No.  
 Amount

: 01-2019-03-0697  
 : ₱14,244.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

Scanned by CamScanner

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

**RECEIVED**  
 JUN 13 2019

BY: *[Signature]*



JAN 31 2019

NOTICE TO PROCEED

EDITH SALONGA  
U-BIX CORPORATION  
#1344 Angono Street, Makati City

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 b 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:

  
EDITH SALONGA  
U-BIX CORPORATION  
Date: 1/16/19



**NOTICE OF AWARD**

JAN 31 2019

**EDITH SALONGA**  
 U-BIX CORPORATION  
 #1344 Angono Street, Makati City

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 b 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	pc	Developer BH283	P 5,340.00	P 5,340.00	BES
2	1	pc	Drum BH283	P 8,904.00	P 8,904.00	BES
			<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:   1/16/19  

2019-47  
 1-21-19  
 01-6513



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

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 REPAIR AND MAINTENANCE 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 AND MAINTENANCE 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, 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 REPAIR AND MAINTENANCE 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 AND MAINTENANCE OF KONICA MINOLTA COPIER (BIZHUB 283)	P 14,244.00

WHEREAS, on 29 January 2019, 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 REPAIR AND MAINTENANCE OF KONICA MINOLTA COPIER (BIZHUB 283);

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 AND MAINTENANCE OF KONICA MINOLTA COPIER (BIZHUB 283) in the amount of Fourteen Thousand Two Hundred Forty Four Pesos (P 14,244.00).

This resolution shall take effect immediately.

APPROVED this 31st day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, 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 C. DURAN  
Member

  
LERMA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DELEBARRIO  
Executive Director