

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjsarmiento.pcc@gmail.com
 Supplier **U-BIX CORPORATION**
 Address 1344 Angono Street, Makati City
 Email Address ubix.acabanatuan@yahoo.com.ph
 Telephone No. 044-464-3026
 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.
 Date of Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Fusing Unit, BH-160 4137R70900	1	₱11,884.00	₱11,884.00

RECEIVED
PCC Procurement
 MAY 10 2019 4:50pm
for

PHILIPPINE CARABAO CENTER
 ACCOUNTS RECEIVABLE
 MAY 10 2019
RECEIVED

*** Nothing Follows ***

FEB 15 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-11-1614
 n/a
 2019-45
 Regular Agency - GAA - CASHIER

(Total Amount in Words) **ELEVEN THOUSAND EIGHT HUNDRED EIGHTY-FOUR PESOS ONLY** PHP 11,884.00

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
 5/16/19
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 ARJEL N. DEL BARRIO JUN 13 2019
 Authorized Official
 BY: *[Signature]*

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No. : 02-2019-05-074R
 Amount : ₱11,884.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 14001 (ENVS&SAFETY)

NOTICE OF AWARD

FEB 01 2019

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 **REPAIR OF KONICA MINOLTA BIZHUB 160 COPIER** with a Total Contract Price amounting to **ELEVEN THOUSAND EIGHT HUNDRED EIGHTY-FOUR PESOS (P 11,884.00)** 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	pc	1	Fusing unit, BH-160 4137R70900	P 11,884.00	P 11,884.00	Cashier
			TOTAL		P 11,884.00	

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: 5/16/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (COCAS 1603) / COCASA 1603

NOTICE TO PROCEED

FEB 04 2019

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 REPAIR OF KONICA MINOLTA BIZHUB 160 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 N. DEL BARRIO
Executive Director

Acknowledged:


MS. EDITH SALONGA
U-BIX CORPORATION
Date: 2/6/19



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF KONICA MINOLTA COPIER (BIZHUB 163)

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 OF KONICA MINOLTA COPIER (BIZHUB 163)** 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 163)** 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 OF KONICA MINOLTA COPIER (BIZHUB 163)** 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 163)	P12,000.00

WHEREAS, on ~~04 October~~ ¹⁴ ~~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 OF KONICA MINOLTA COPIER (BIZHUB 163);

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 163) in the amount of **Eleven Thousand Eight Hundred Eighty Four Pesos (P 11,884.00)**.

This resolution shall take effect immediately.


APPROVED this 1st day of February, 2019 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. DEL BARRIO
Executive Director