

**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: #2 Rosita Bldg. Maharlika Hi-Way, Corner Zulueta, Cabanatuan City  
 Email Address: ubix.aacabanatuan@yahoo.com.ph  
 Telephone No. 0921-462-5332/0917-551-4262  
 TIN: 231-508-877-000

P.O. No: **2019-04-0199**  
 Date: April 23, 2019  
 Mode of Procurement: **Direc 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: **30 Days**  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Drum	1	₱6,085.00	₱6,085.00
2	pc	Developer	1	4,758.00	₱4,758.00
3	pc	Roll	2	33.00	₱66.00
4	pc	Cleaning Blade	1	467.00	₱467.00

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

**RECEIVED**  
**PCC Procurement**  
 MAY 10 2019 4:24 pm

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

MAY 10 2019  
**RECEIVED**

APR 29 2019

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2019-04-0515 GAA

P.R. No: N/A  
 PhilGEPS: 2019-199  
 BAC Reso: Regular Agency - GAA - ACCOUNTING  
 Fund:

(Total Amount in Words) **ELEVEN THOUSAND THREE HUNDRED SEVENTY-SIX PESOS ONLY** **PHP 11,376.00**

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]* Very Truly yours,  
 Signature over Printed Name of Supplier: **KARNELO DEL BARRIO** Authorized Official  
 Date: 5/16/19 **MAY 21 2019 3:47 PM**

Funds Available: **CHERRY PEARL C RIVERA** Accountant  
 ORS/BURS No.: 12-2019-044676  
 Amount: ₱ 11,376.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015

**NOTICE OF AWARD**

**APR 22 2019**

**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 BH2111** with a Total Contract Price amounting to **ELEVEN THOUSAND THREE HUNDRED SEVENTY-SIX PESOS (P 11,376.00)** 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	Drum	P 6,085.00	P 6,085.00	ACCTG
2	1	pc	Developer	P 4,758.00	P 4,758.00	
3	2	pcs	Roll	P 33.00	P 66.00	
4	1	pc	Cleaning Blade	P 467.00	P 467.00	
			<b>TOTAL</b>		<b>P 11,376.00</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: 5/16/19



APR 23 2019

NOTICE TO PROCEED

MS. EDITH SALONGA  
U-BIX CORPORATION  
#2 Rosita Bldg. Maharlika HI-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 BH211** 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:

  
MS. EDITH SALONGA  
U-BIX CORPORATION  
Date: 5/26/19



BAC RESOLUTION NO. 2019-199

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF KONICA MINOLTA COPIER (BIZHUB 211)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 211) 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 211) 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 211) 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 211)	P 11,376.00

WHEREAS, on 16 April 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 211);

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;

*[Handwritten signatures and initials]*

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 211)** in the amount of **Eleven Thousand Three Hundred Seventy Six Pesos (P 11,376.00)**.

This resolution shall take effect immediately.

**APPROVED** this 22nd day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

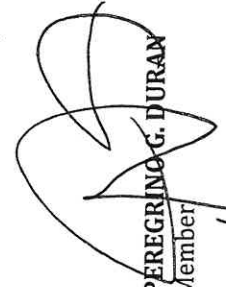
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**BIDS AND AWARDS COMMITTEE**


  
**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