

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **UBIX CORPORATION**  
 Address: Cabanatuan City  
 Email Address: ubix.aacabanatuan@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: Delivery Terms: 30 Days  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Toner - Konika Minolta Bizhub 211/163/162 (TN114) *** Nothing Follows ***  <b>RECEIVED</b> <b>PCC Procurement</b> <b>MAY 10 2019 4:34 pm</b> <i>for</i>  PHILIPPINE CARABAO CENTER ACCOUNTING SECTION  <b>MAY 08 2019</b>  <b>RECEIVED</b>  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-04-158-CD PhilGEPS N/A BAC Reso 2019-198 Fund Revolving Fund - CDCPF	2	₱4,078.50	₱8,157.00

(Total Amount in Words) **EIGHT THOUSAND ONE HUNDRED FIFTY-SEVEN PESOS ONLY** ₱ 8,157.00

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: **MARNEEN DEL BARRIO**  
 Date: **5/16/19** Authorized Official  
 BY: *[Signature]* **4:20 PM**

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
**JUN 10 2019**

Funds Available: **CHERRY PEAL RIVERA** Accountant  
 ORS/BURS No. : **02-2019-00-292 RF-014**  
 Amount : **₱8,157.-**

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

**NOTICE OF AWARD**

APR 29 2019

**EDITH 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 CDCPF** with a Total Contract Price amounting to **EIGHT THOUSAND ONE HUNDRED FIFTY-SEVEN PESOS ONLY (PHP 8,157.00)** 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	pcs	Toner - Konika Minolta Bizhub 211/163/162 (TN114)	PHP 4,078.50	PHP 8,157.00
<b>TOTAL</b>					<b>PHP 8,157.00</b>

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: 5/16/19



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ORGANIC \* KOTABANG, DUTAGAN, P.I.

**NOTICE TO PROCEED**

APR 30 2019

EDITH SALONGA  
UBIX CORPORATION  
Cabanatuan City

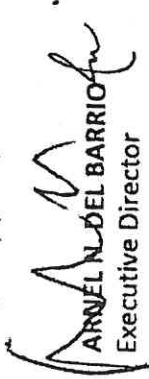
Dear Ms. Salonga,

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 CDCPF 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 NOEL BARRIOFAN  
Executive Director

Acknowledged:

  
EDITH SALONGA  
UBIX CORPORATION  
Date: 5/16/19



**BAC RESOLUTION NO. 2019-198**

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

**WHEREAS**, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

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

**WHEREAS**, the **SUPPLY AND DELIVERY OF KONICA MINOLTA BIZHUB TONER (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**, 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 KONICA MINOLTA BIZHUB TONER (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 BIZHUB TONER (2 PIECES)	P 8,563.80

**WHEREAS**, on 15 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 **SUPPLY AND DELIVERY OF KONICA MINOLTA BIZHUB TONER (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 BIZHUB TONER (2 PIECES)** in the amount of **Eight Thousand One Hundred Fifty Seven Pesos (P 8,157.00)**.

This resolution shall take effect immediately.

**APPROVED** this 29th 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**

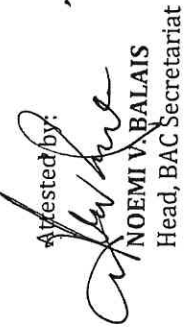
  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**PEREGRINO C. DURAN**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMA C. CAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director