

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **U-BIX CORPORATION** P.O. No **2020-01-0009**
 Address #2 Rosita Bldg. Maharlika Hi-Way Corner Zulueta, Cabanatuan City Date January 17, 2020
 Email Address _____ Mode of Procurement _____
 Telephone No. (632) 897-6819 Direct Contracting _____
 TIN 320-000-171-929

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.

Delivery Terms: 5-15 days

Date of Delivery _____
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Developer Bizhub 200	2	₱8,506.00	₱17,012.00
2	pc	Developer Bizhub 200	2	₱5,104.00	₱10,208.00
3	pc	Roll	4	₱33.00	₱132.00
4	pc	Upper Roller	1	₱1,372.00	₱1,372.00

*** Nothing Follows ***

RECEIVED
 JAN 30 2020
 P. R. N. DEL BARRO
 PROCUREMENT SECTION

RECEIVED
 JAN 30 2020

12/2/20
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PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

JAN 23 2020

RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 BY: _____
 DATE: 1/17/20

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

P.R. No 2001-004-LBC
 PhilGEPS N/A
 BAC Reso 2020-14
 Fund Regular Agency - LBC Project

(Total Amount in Words) **TWENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FOUR PESOS ONLY** **PHP 28,724.00**

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 Pearl C. Rivera
 Signature over Printed Name of Supplier
 5/17/20
 Date

Very Truly yours,

Arnel N. Del Barro
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-2020-01-023-UBPC
 PHP 28,724.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001

NOTICE OF AWARD

JAN 17 2020

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 KONIKA MINOLTA BIZHUB 200 FOR LBC PROJECT** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FOUR PESOS (P 28,724.00)** 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	pc	Developer Bizhub 200	PHP 8,506.00	PHP 17,012.00
2	2	pc	Drum Bizhub 200	5,104.00	10,208.00
3	4	pc	Roll	33.00	132.00
4	1	pc	Upper Roller	1,372.00	1,372.00
			TOTAL		PHP 28,724.00

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

Very truly yours,

[Signature]
ARNEZ N. DEL BARRIO
 Executive Director

Conforme: *[Signature]*
 (Bidder/Authorized Representative)
 Date: 1/17/20

(2) ANDB



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JAN 17 2020

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 KONIKA MINOLTA BIZHUB 200 FOR LBC PROJECT** 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: 1/17/20

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 BIZHUB COPIER** (as per attached scope of works) in the amount of **Twenty Eight Thousand Seven Hundred Twenty Four Pesos (P 28,724.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

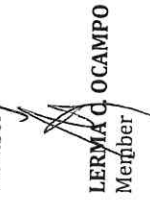
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson


PERGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director