

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier **U-BIX CORPORATION** P.O. No **2020-01-0036**

Address Makati City/ Cabanatuan Branch, Nueva Ecija Date January 27, 2020

Email Address ubix.aacabanatuan@yahoo.com.ph Mode of Procurement

Telephone No. 0917-6015514 Direct Contracting

TIN

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: 60 calendar days

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner, Konica Minolta Bizhub 283 (TN-217) CODE BH283-01	15	₱4,368.00	₱65,520.00
2	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	39	₱4,078.50	₱159,061.50

*** Nothing Follows ***

RECEIVED
FEB 13 2020
PROCUREMENT SECTION

BY: *[Signature]*

PCC Accounting Unit
FEB 10 2020
RECEIVED

PCC ACCOUNTING CENTER
FEB 21 2020
RECEIVED
DATE: 2/21/2020
BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-10-1462 EPA

PhilGEPS n/a

BAC Reso 2019-658

Fund Regular Agency - General Fund (VARIOUS)

(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONE PESOS AND 50/100 ONLY** PHP 224,581.50

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:

Very Truly yours,

[Signature]

[Signature]

Signature over Printed Name of Supplier

ARNEL N. DEL BARRIO

[Signature]
Date

Authorized Official

Funds Available:

CHERRY PEARL CARNERA/ JEFFREY E. LAURENCE ANTOLIN
Accountant *[Signature]*

ORS/BURS No.

02-2020-07-0205

Amount

PHP 224,581.50

NOTICE OF AWARD

DATE: JAN 27 2020

MS. EDITH SALONGA
 Administrative Assistant
 U-BIX CORPORATION
 1331 Agono St. Makati City
 044-464-3026

Dear Ms. Salonga,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF KONICA MINOLTA BIZHUB COPIER/PRINTER** with a Total Contract Price amounting to **TWO HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONE PESOS AND 50/100 (P 224,581.50)** 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	4	pc	Toner, Konica Minolta Bizhub 283 (TN-217) CODE BH283-01	P 4,368.00	P 17,472.00	BES
2	3	pc	Toner, Konica Minolta Bizhub 283 (TN-217) CODE BH283-01	4,368.00	13,104.00	RPS
3	2	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	8,157.00	GP
4	6	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	24,471.00	NIZ
5	20	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	81,570.00	OPER
6	4	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	16,314.00	ACC
7	8	pc	Toner, Konica Minolta Bizhub 283 (TN-217) CODE BH283-01	4,368.00	34,944.00	PROC
8	2	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	8,157.00	HRMS
9	5	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	4,078.50	20,392.50	MITHI
			TOTAL		P 224,581.50	

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“A food-secure Philippines with prosperous farmers and fisherfolk”



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 ISO 14001 OHSAS 18001

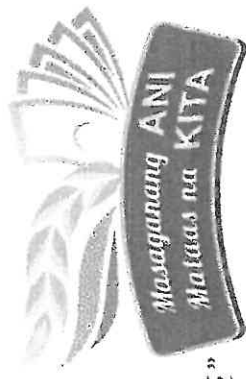
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:

(Bidder/Authorized Representative)
Date: 11/01/20



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Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001 ISO 14001 OHSAS 18001

NOTICE TO PROCEED

DATE: JAN 27 2020

MS. EDITH SALONGA

Administrative Assistant

U-BIX CORPORATION

1331 Agono St. Makati City

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 **SUPPLY AND DELIVERY OF KONICA MINOLTA BIZHUB COPIER/PRINTER** 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: Jan 27



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BAC RESOLUTION NO. 2019-658

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSUMABLES KONICA MINOLTA BIZHUB

WHEREAS, on 27 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF CONSUMABLES KONICA MINOLTA BIZHUB** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund 2020;

WHEREAS, the **SUPPLY AND DELIVERY OF CONSUMABLES KONICA MINOLTA BIZHUB** 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 CONSUMABLES KONICA MINOLTA BIZHUB** 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 CONSUMABLES KONICA MINOLTA BIZHUB (as per attached list)	P 229,145.00

WHEREAS, on 27 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 CONSUMABLES KONICA MINOLTA BIZHUB** (as per attached list);

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 **U-BIX CORPORATION** as the single calculated and responsive quotation for the **SUPPLY AND DELIVERY OF CONSUMABLES KONICA MINOLTA BIZHUB**.
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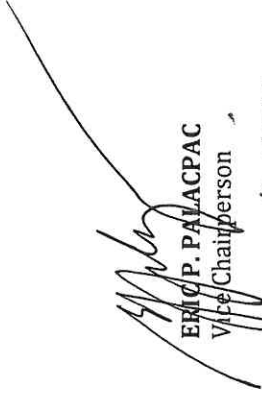


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **U-BIX CORPORATION** for the **SUPPLY AND DELIVERY OF CONSUMABLES KONICA MINOLTA BIZHUB** (as per attached list) in the amount of **Two Hundred Twenty Four Thousand Five Hundred Eighty One Pesos & 50/100 (P 224,581.50)**.

This resolution shall take effect immediately.

APPROVED this 29th day of November, 2019 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


PEREGRINO 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