

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **CUBIXOFFICE INC.** P.O. No **2020-03-0146**
 Address 2F Unit A, 167 F. Manalo St., Brgy Kabayanan, San Juan City Date March 12, 2020
 Email Address Mode of Procurement
 Telephone No. 02-725-4198/02-941-9982 Small Value Procurement
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES Executive/ High back with armrest, adjustable gas lift, mesh back & fabric seat, chrome star base with caster, Color: Mesh Black	1	₱4,160.00	₱0.00
2	unit	Filing Cabinet, 5-Layer, Lt. Gray, 900x450x1850mm, closed type with 2 swing door steel	2	₱8,475.00	₱16,950.00
3	unit	High back chair with arm, Adjustable gas lift, Star base with casters	1	₱5,440.00	₱5,440.00
4	pc	L-shaped Metal Leg Table, Main table: 150x70x75(H)cm Side Return: 1000 x60x75 (H) cm, MFC Laminated top with PVC EB, powder coated metal legs with fixed pedestal, color: beech	7	₱12,750.00	₱89,250.00
5	pc	L-shaped Metal Leg Table, Main table: 150x70x75(H)cm Side Return: 1000 x60x75 (H) cm, MFC Laminated top with PVC EB, powder coated metal legs with fixed pedestal, color black	1	₱12,750.00	₱12,750.00
6	pc	Midback chair with armrest, leatherette seat and back, adjustable gaslift, chrome steel finish star base with casters, color: PU black	10	₱3,040.00	₱30,400.00
7	unit	Open Type Shelves, Approx. Dimensions: 72"H x 36"W x 18"D Features: 4 C-Channel Posts (1.8 mm), 4 Top & Bottom Braces, 8 Side Braces, 3-7 Adjustable Shelves with Holders Finished: Powder Coated, Thickness: Gauge #22 "	1	₱7,440.00	₱7,440.00
8	pc	Laboratory Chair (foamed seat with fabric/leather cover, strong base, heavy duty caster, with back rest, height adjustment with tilt-lock features and foot rest) *** Nothing follows ***	2		₱7,040.00

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

P.R. No 2020-02-0216
 PHILGEPS 6858101
 BAC Reso 2020-135
 Fund Regular Agency - GAA (VARIOUS)

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 5/19/20 - 10:20 am
 BY: [Signature]
 Under State of Procurement
 dated 15/03/2019, SEC No. 10,000,000

(Total Amount in Words) **ONE HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED THIRTY PESOS.** PHP 173,430.00

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,

Edwin R. Asuncion
 Signature over Printed Name of Supplier
 05/16/2020
 Date
 [Signature] ARNELYN DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 02-2020-04-0581
 Amount PHP 173,430.00



NOTICE OF AWARD

MAR 12 2020
ATTY. KENNETH ELVIN C. SY
CUBIXOFFICE INC.
 2nd Floor Unit A 167 F. Manalo St.,
 Brgy. Kabayanan, Sam Juan City

Dear Atty. Sy,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES** with a Total Contract Price amounting to **ONE HUNDRED SEVENTY-THREE THOUSAND FOUR HUNDRED THIRTY PESOS ONLY (P 173,430.00)** 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
2	1	pc	Executive/ High back with armrest, adjustable gas lift, mesh back & fabric seat, chrome star base with caster, Color: Mesh Black	P 4,160.00	P 4,160.00	OED
3	2	unit	Filing Cabinet, 5-Layer, Lt. Gray, 900x450x1850mm, closed type with 2 swing door steel	8,475.00	16,950.00	COA
4	1	unit	High back chair with arm, Adjustable gas lift, Star base with casters	5,440.00	5,440.00	CASH
6	7	pc	L-shaped Metal Leg Table, Main table: 150x70x75(H)cm Side Return: 1000x60x75 (H) cm, MFC Laminated top with PVC EB, powder coated metal legs with fixed pedestal, color: beech	12,750.00	89,250.00	HRMS
7	1	pc	L-shaped Metal Leg Table, Main table: 150x70x75(H)cm Side Return: 1000x60x75 (H) cm, MFC Laminated top with PVC EB, powder coated metal legs with fixed pedestal, color black	12,750.00	12,750.00	OPER
8	10	pc	Midback chair with armrest, leatherette seat and back, adjustable gaslift, chrome steel finish star base with casters, color: PU black	3,040.00	30,400.00	OPER





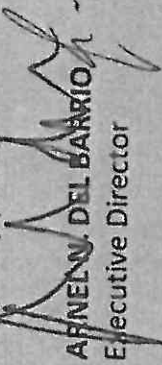
Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED: DO 0011 NO 1460 (LHSAS) 1809

11	1	unit	" Open Type Shelves, Approx. Dimensions: 72"H x 36"W x 18"D Features: 4 C-Channel Posts (1.8 mm); 4 Top & Bottom Braces; 8 Side Braces; 3-7 Adjustable Shelve with Holders Finished: Powder Coated, Thickness: Gauge #22 "	7,440.00	7,440.00	GSS
12	2	pc	Laboratory Chair (foamed seat with fabric/leather cover, strong base, heavy duty caster, with back rest, height adjustment with tilt-lock features and foot rest)	3,520.00	7,040.00	AI
			TOTAL		P 173,430.00	

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

Very truly yours,


ARNEL W. DEL BARRIO
 Executive Director

Conforme: 
 Edwin R. Asuncion

(Bidder/Authorized Representative)

Date: 05/16/2020





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

NOTICE TO PROCEED

MAR 13 2020
ATTY. KENNETH ELVIN C. SY
CUBIXOFFICE INC.
2nd Floor Unit A 167 F. Manalo St.,
Brgy. Kabayanan, Sam Juan City

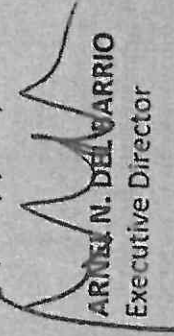
Dear **Atty. Sy**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CUBIXOFFICE INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES** 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 VILLAR
Executive Director

Acknowledged:


For: Edwin R. Asuncion
ATTY. KENNETH ELVIN C. SY
CUBIXOFFICE INC.
Date: 05/16/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** 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 VARIOUS FURNITURES AND FIXTURES (as per attached list)	P 312,867.50

WHEREAS, on 13 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. CubixOffice Inc.
2. E. Cabanes Office Equipment
3. Peniton Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Peniton Trading (item nos. 1 to 5, 9,10 and 13 as per attached list)
2. CubixOffice Inc. (item nos. 2 to 4, 6 to 8, 11 and 12 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 the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Peniton Trading (item nos. 1 to 5, 9,10 and 13 as per attached list)
2. CubixOffice Inc. (item nos. 2 to 4, 6 to 8, 11 and 12 as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

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 the awards of the contract to the following **Secure Philippines**

With prosperous farmers and fisherfolk



SECRETARY GENERAL

- a) **PENITON TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** (item nos. 1 to 5, 9,10 and 13 as per attached list) in the amount **Eighty One Thousand Three Hundred Pesos (P 81,300.00)**; and
- b) **CUBIXOFFICE INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** (item nos. 2 to 4, 6 to 8, 11 and 12 as per attached list) in the amount **One Hundred Seventy Three Thousand Four Hundred Thirty Pesos (P 173,430.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

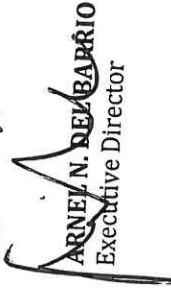
AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BADAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DE BARRIO
Executive Director