

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0781 to 82 Fax No. 044-456-0730 Email: vlncartax01.pcc@gmail.com

Supplier **U-SIX CORPORATION** P.O. No. **2021-02-0094**
 Address **134A Agono St., Makati City** Date **February 18, 2021**
 Email Address **ubix.sacabaranatan@yahoo.com.ph** Mode of Procurement
 Telephone No. **044-464-3026** **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 & Genl Pool, Science City of Muñoz, N.E**
 Date of Delivery _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner, Bizhub 162/BH211/163 CODE: BH210-01	28	P4,078.50	P114,198.00
2	pc	Toner, Bizhub 283 CODE: BH283-01 ** Nothing follows **	4	P4,368.00	P17,472.00


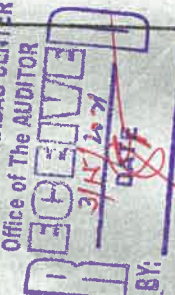
NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-02-02/27 GAA

P.R. No _____
 PNIGEPS **N/A**
 SAC Resp **2021-02**
 Fund Cluster **Regular Agency - GAA (VARIOUS)**

(Total Amount in Words) **ONE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SEVENTY PESOS.** **PHP 131,670.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-benth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforms:  Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO** Authorized Official
 Date **3/11/21** BY: 

Funds Available: **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE LANTOIN** Accountant
 ONS/BURS No. **02-2021-02-0000**
 Amount **PHP 131,670.00**

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

PCC Accounting Unit
 MAR 08 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 RECEIVED
 MAR 18 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
OFFICE NO. 3011 1500 1000 | 10966 0001

NOTICE OF AWARD

DATE:

FEB 10 2021

MS. EDITH SALONGA
 U-BIX CORPORATION
 1344 Agono St. Makati City
 044-464-3026 | ubix.aacabanatuan@yahoo.com.ph

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 TONERS** with a Total Contract Price amounting to **ONE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED SEVENTY PESOS (P 131,670.00)** 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	28	pc	Toner, Bizhub 162/BH211/163 CODE: BH210-01	P 4,078.50	P 114,198.00	HRMS-2 NIZ-20
2	4	PC	Toner, Bizhub 283 CODE: BH283-01	4,368.00	17,472.00	GP-2 ACC-4 RPS-1 BES-3
TOTAL					P 131,670.00	

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

Very truly yours,

ROMIE D. DOMINGO
 OIC-Executive Director

Conforme: 
 (Authorized Representative)
 Date: 2/11/21



A food-secure Philippines
 with prosperous farmers and fishers



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTRAL CORDILLERA REGION (COCOR) | NO. 14011 (ORIAS - 1101)

NOTICE TO PROCEED

DATE: FEB 18, 2021

MS. EDITH SALONGA
 U-BIX CORPORATION
 1344 Agono St. Makati City
 044-464-3026 | ubix.aacabanatuan@yahoo.com.ph

Dear Ms. Salonga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to U-BIX CORPORATION that work may commence for the **SUPPLY AND DELIVERY OF KONICA MINOLTA BIZHUB TONERS** 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,


RONNIE D. DOMINGO
 OFC-Executive Director

Acknowledged:


 (Authorized Representative)
 Date: 2/11/21



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

BAC RESOLUTION NO. 2021-92

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TONERS (KONICA MINOLTA BIZHUB COPIER)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 TONERS (KONICA MINOLTA BIZHUB COPIER)** 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 **SUPPLY AND DELIVERY OF TONERS (KONICA MINOLTA BIZHUB COPIER)** 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 of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the **SUPPLY AND DELIVERY OF TONERS (KONICA MINOLTA BIZHUB COPIER)** 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 TONERS (KONICA MINOLTA BIZHUB COPIER) (as per attached list)	P 134,932.80

WHEREAS, on 17 February 2021, 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 TONERS (KONICA MINOLTA BIZHUB COPIER)** (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 the TWG
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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 TONERS (KONICA MINOLTA BIZHUB COPIER)** [as per attached list] in the amount of **One Hundred Thirty-One Thousand Six Hundred Seventy Pesos (P 131,670.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA L. OCAMPO
Vice Chairperson



ERIKA PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director