

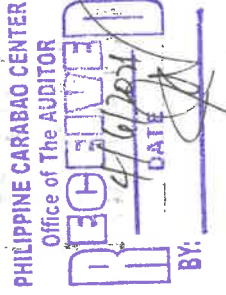
**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vijanaran01.pcc@gmail.com
 Supplier **U-BIX CORPORATION** P.O. No **2021-02-0105**
 Address 1344 Agno St. Makati City Date **February 23, 2021**
 Email Address ubix.acabanatuan@yahoo.com.ph Mode of Procurement
 Telephone No. 044-464-3026 Small Value Procurement
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	KONICA MINOLTA BIZHUB 367 Brand New Multifunction Copier/Printer/Scanner with Automatic Document Feeder and desk FREE: • Lifetime service guarantee • Comprehensive Key Operator training • Pedestal • Delivery and installation WARRANTY: 1 year on spare parts. ** Nothing follows ** 	1	₱195,000.00	₱195,000.00

PCC Accounting Unit
 MAR 15 2021
 RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2022-02-0275
 PHKEPS 7477979
 SAC Reso 2022-105
 Fund Cluster Regular Agency - GAA (MTRH 2021 CO)

(Total Amount in Words) ONE HUNDRED NINETY FIVE THOUSAND PESOS. **PHP 195,000.00**

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.

Conforms:  Very Truly yours,
 Signature over Printed Name of Supplier **CHERRY PEARL C. RIVERA**
 Date **2/23/21**
 **RONNIE D. DOMINGO**
 Authorized Official

Funds Available: 
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOJIN
 Accountant
 ORS/BURS No. **06-2021-03-0328**
 Amount **PHP 195,000.00**

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



NOTICE OF AWARD

DATE: FEB 23 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 ICT EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED NINETY FIVE THOUSAND PESOS (P 195,000.00)** 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	1	unit	KONICA MINOLTA BIZHUB 367 Brand New Multifunction Copier/Printer/Scanner with Automatic Document Feeder and desk FREE: <ul style="list-style-type: none"> • Lifetime service guarantee • Comprehensive Key Operator training • Pedestal • Delivery and installation WARRANTY: 1 year on spare parts TOTAL	P 195,000.00	P 195,000.00	MITHI
					P 195,000.00	

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

Very truly yours,

RONNIE R. DOMINGO
 OIC-Executive Director

Conforme:

A food-secure Philippines
 Authorized Representative
 -with prosperous farmers and fisherfolx-
Magandang ANI
Mataas na KITA
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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTER/282 8001 1800 4601 | 07643 1801

NOTICE TO PROCEED

DATE: FEB 23 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 ICT EQUIPMENT** 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
 OIC-Executive Director

Acknowledged:


 (Authorized Representative)
 Date: 2/23/21



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

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT

WHEREAS, on 16 February 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the revised 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 ICT EQUIPMENT** 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 ICT EQUIPMENT** 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 ICT EQUIPMENT (as per attached list)	P 643,400.00

WHEREAS, on 17 February 2021, 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. Bitsofttechnology Co.
2. Copylandia Office Systems Corp.
3. Iclick Inc.
4. IJA Enterprises
5. Ubix Corporation

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. Bitsofttechnology Co. (item no. 2)
2. Iclick Inc. (item no. 4)
3. IJA Enterprises (Item no. 3)
4. Ubix Corporation (item no.1)

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. Bitsofttechnology Co. (item no. 2)
2. Iclick Inc. (item no. 4)
3. IJA Enterprises (Item no. 3)
4. Ubix Corporation (item no.1)

M. J. J. E.

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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 suppliers:

	Supplier	Line Item Nos. (as per attached list of ICT Equipment)	Amount
1	U-bix Corporation	Item no.1	One Hundred Ninety-Five Thousand Pesos (P 195,000.00)
2	Bitsofttechnology Co.	Item no. 2	Eighty Thousand Eight Hundred Ninety Pesos & 60/100 (P 80,890.60)
3	IJA Enterprises	Item no. 3	One Hundred Fifty Seven Thousand Eight Hundred Pesos (P 157,800.00)
4	ICLICK, Inc.	Item no. 4	Ninety Eight Thousand Pesos (P 98,000.00).

This resolution shall take effect immediately.

APPROVED this 23rd day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. JOCAMPO
Vice Chairperson


JEFFREY ROMEO M. BALAOING
Member

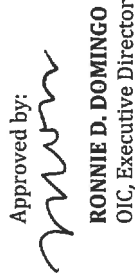

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director