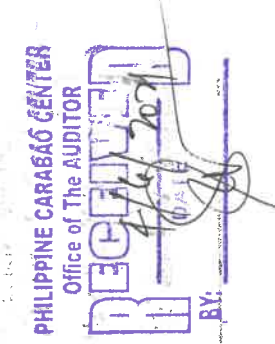


**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnarater01.pcc@gmail.com

Supplier **U-BIX CORPORATION** P.O. No **2021-02-0105**  
 Address 1344 Agono St. Makati City Date February 23, 2021  
 Email Address ubix.ascabanatuan@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:  
 Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Date of Delivery 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 disk 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)  
 2021-02-0275  
 P.R. No 7477979  
 PHILGEPS  
 BAC Reso 2021-105  
 Fund Cluster Regular Agency - GAA (MITHI 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.

Conforme:  Very Truly yours,  
 Signature over Printed Name of Supplier RODOLFO D. DOMINGO  
Authorized Official  
 Date 3/1/21

Funds Available:   
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOJIN  
 Accountant  
 ORS/BURS No. 06-2021-03-0338  
 Amount PHP 195,000.00

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



Department of Agriculture  
**PHILIPPINE CARABAS CENTER**  
 CERTIFIED: 800 11 850 14001 | 0929 8 18071

**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"> <li>• Lifetime service guarantee</li> <li>• Comprehensive Key Operator training</li> <li>• Pedestal</li> <li>• Delivery and installation</li> </ul> <b>WARRANTY: 1 year on spare parts</b>	P 195,000.00	P 195,000.00	MITHI
			<b>TOTAL</b>		<b>P 195,000.00</b>	

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

Very truly yours,

**RONNIE S. DOMINGO**  
 Ofc-Executive Director

Conforme:

Authorized Representative  
 with prosperous farmers and fisherfolks  
**A food-secure Philippines**  
 Magsangang ANI  
 Maitas na KITA



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 14001 | ISO 14001 | ORSAS 19001

**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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*with prosperous farmers and fisherfolk*



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

*M. J. R.*  
*47*

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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


  
LERMA C. OCAMPO  
Vice Chairperson

  
JEFFREY JEROME 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