

Department of Agriculture
PHILIPPINE CANADA CENTER
 CENTRAL ROAD 20071 | 800 44091 | CDRSAS 0001

NOTICE OF AWARD

DATE: FEB 24 2021

MS. EDITH SALONGA
 U-BIX CORPORATION
 Cabanatuan City, Nueva Ecija
 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 REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB 283 with a Total Contract Price amounting to FORTY THOUSAND SIXTY ONE PESOS (P 40,061.00) 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	lot	Supply of parts for the Repair and maintenance of Konica Minolta Bizhub 283: 1 pc Developer (BH423-02) 1 pc Drum (BH423-03) 1 pc Fusing Unit (A1UDR71022)	P 40,061.00	P 40,061.00	PROC
TOTAL					P 40,061.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme: 
 (Authorized Representative)
 Date: 2/24/21



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED 2021 | 1800-4621 | 0926 5181

NOTICE TO PROCEED

DATE: FEB 24 2021

MS. EDITH SALONGA
U-BIX CORPORATION
Cabanatuan City, Nueva Ecija
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 REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB 283 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
O/C-Executive Director

Acknowledged:


(Authorized Representative)
Date: 2/24/21



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RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283

WHEREAS, on 8 January 2021, former OIC Executive Director CLARON 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 **REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283** 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 **REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283** 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 **REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283	P 40,061.00

WHEREAS, on 22 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 **REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283**;

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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with

[Handwritten signature]

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 **REPAIR AND MAINTENANCE OF KONICA MINOLTA BIZHUB COPIER 283** in the amount of **Forty Thousand Sixty-One Pesos (P 40,061.00)**.

This resolution shall take effect immediately.


APPROVED this 24th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson


LERMIA C. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIME T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director