

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No: 044-456-0730 Email: vhinartext01.pcc@gmail.com

Supplier: **U-BIK CORPORATION** P.O. No: **2021-04-0260**

Address: 1344 Agosio St. Makati City Date: April 20, 2021

Email Address: 044-464-9026 Mode of Procurement: Direct Contracting

Telephone No. ubik.aacabananatun@yahoo.com.ph

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: 15 days
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Parts for the repair of Konica Minolta Bizhub 283 Copier (Stationed at Procurement) 2 pc Roller A001563600 1 pc Torque LimiterA0EJ563900 1 pc Roller A5CL562200 2 pc Clutch A02E561100	1	₱2,526.00	₱2,526.00
2	lot	Parts for the repair of Konica Minolta Bizhub 283 Copier (Stationed at RPS) 1 pc Developer BH283/363 (DV411) BH283-02 1 pc Drum BH283/363 (DRA11) BH283-03 1 pc Upper Roller 250/283/363 4040R59031L	1	₱15,616.00	₱15,616.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
5/12/2021 1:28 pm
DATE

BY: *[Signature]*

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

P.R. No: 2021-04-0637/ 0661

PH/GEPF: N/A

SAC Base: 2021-0268

Fund Cluster: Regular Agency - GAA (PROCA/PS)

(Total Amount in Words) **EIGHTEEN THOUSAND ONE HUNDRED FORTY TWO PESOS** PHP 18,142.00

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: *[Signature]* Very Truly yours, *[Signature]*
Signature over Printed Name of Supplier: **RONNIE D. DOMINGO**
Authorized Official

Date: 5/10/21

Funds Available: **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE CANTOLIN** Accountant *[Signature]*

ORs/BUIS No. Amount: **01-2021-04-01007**
PHP 18,142.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED BQ 8001 | MO 14001 | OHSAS 18001

DATE:

NOTICE TO PROCEED

MIS. 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 SPARE PARTS FOR THE REPAIR OF KONICA MINOLTA BIZHUB 283 COPIER** 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: 5/16/24



A food-secure Philippines

with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO CENTER | TAGAYtay CITY | TEL: 044-464-3026

NOTICE TO PROCEED

DATE:

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

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Very truly yours,

RDD
RONNIE D. DOMINGO,
 OIC-Executive Director

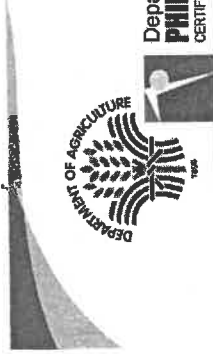
Acknowledged:

[Signature]

 (Authorized Representative)
 Date: 5/16/24



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

BAC RESOLUTION NO. 2021-268

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPARE PARTS FOR KONICA MINOLTA BIZHUB COPIER 283

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 SPARE PARTS FOR 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 **SUPPLY AND DELIVERY OF SPARE PARTS FOR 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 **SUPPLY AND DELIVERY OF SPARE PARTS FOR 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	SUPPLY AND DELIVERY OF SPARE PARTS FOR KONICA MINOLTA BIZHUB COPIER 283 (as per attached list)	P 18,142.00

WHEREAS, on 20 April 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 SPARE PARTS FOR KONICA MINOLTA BIZHUB COPIER 283** (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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APC
M.C. Jay

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 SPARE PARTS FOR KONICA MINOLTA BIZHUB COPIER 283** [as per attached list] in the amount of **Eighteen Thousand One Hundred Forty-Two Pesos (P 18,142.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


ERIC P. PALACAPAC
Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NEMIL V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director