

PURCHASE ORDER

Supplier: CUBIKOFFICE INC
Address: 167 F. Manalo St., Kabayanan, San Juan City
Email Address: cubikoffice.com
Telephone No.: 0922 380 6167
TIN:

P.O. No: 2021-12-0886
Date: December 13, 2021
Mode of Procurement: Small Value Procurement

Terms: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlh@natazd1.pcc@nccai.com

Conditions: Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: PCC National Headquarters & Game Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	L-shaped Office Table L-shaped metal leg table, main table: 1000x70x75(H) cm, side return: 1000x60x75 (H) cm, MFC laminated top with PVC EB, powder coated metal legs with fixed pedestal, color: Brown CBK-MT1	6	₱11,900.00	₱71,400.00
2	pc	Office Chair Midback chair with arm rest Materials: fabric, seat & back, PVC Armrest & base Accessories: Gaslift, castor wheel, armrest Warranty: 6 months Finish: Black MCS 412	12	₱3,495.00	₱41,940.00
3	pc	Conference Table Main Table: 10-seater Dimensions: W2400xD1200xH750 mm Materials: MFC Board Finish: Charcoal Grey Accessories: Adjustable glider Color: Beachwood CBKCT	1	₱14,450.00	₱14,450.00

NOTE: *** Nothing follows ***
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)

P.R. No: 2021-10-1804
PHILGEPS: 8247984
BAC Reso: 2021-947
Fund Cluster: Regular Agency - GAA (ROD)

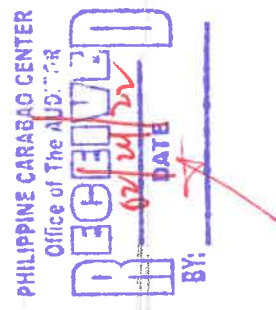
(Total Amount in Words): ONE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED SEVENTY PESOS PIP 127,670.00

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,
 Edwin B. *[Signature]*
 Signature over Printed Name of Supplier
 03/16/2022
 Date
 Ronnie D. Domingo
 Authorized Official

Funds Available:
 CHERRY PEÑA-BAVERA / JEFFREY LAWRENCE E. ANTOJIN
 Accountant *[Signature]*
ORIS/RURS No.: 01-1011-11-4080
Amount: PHP 127,670.00

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





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 18014001 ISO 9001

NOTICE OF AWARD

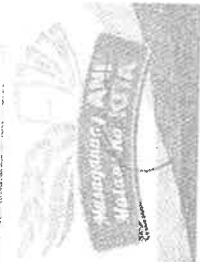
DATE:

EDWIN ASUNCION
 CUBIXOFFICE INC.
 167 F. Manato St., Kabayanan, San Juan City
 0922-380-6167 | govdsales@cubixoffice.com

Dear Mr. Asuncion,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES** with a Total Contract Price amounting to **ONE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED SEVENTY PESOS (P 127,670.00)** 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	6	Pc	L-Shaped Office Table, L-shaped metal leg table, main table: 1090x70x75(H) cm, side return: 1000x60x75 (H) cm, MFC laminated top with PVC EB, powder coated metal legs with fixed pedestal, color: Brown CBX-MTL	P 11,900.00	P 71,400.00	RDD
2	12	Pc	Office Chair Midback chair with arm rest Materials: fabric seat & back. PVC Armrest & starbase Accessories: Gaslift, caster wheel, armrest Warranty: 6 months Finish: Black MGS-412	3,485.00	41,820.00	RDD
3	1	pc	"Conference Table Main Table: 10-seator Dimension: W2400xD1200x H750 mm Materials: MPC Board Finish: Charcoal Gray Accessories: Adjustable Glider color: Beachwood CBX-CT	14,450.00	14,450.00	RDD
TOTAL					P 127,670.00	



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 with prosperous farmers and fisherfolk

Edwin Asuncion



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 OFFICE FURNITURE AND FIXTURES** 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 OFFICE FURNITURE AND FIXTURES** 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 OFFICE FURNITURE AND FIXTURES (as per attached list)	P 149,500.00

WHEREAS, on 14 November 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. CubixOffice Inc. ✓
2. Peniton Trading Corp.
3. Henrose Marketing

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **CUBIXOFFICE INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **CUBIXOFFICE INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CUBIXOFFICE INC.** as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

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with empowered and prosperous farmers and fisherfolk



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 **CUBIXOFFICE INC.** for the **SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES** [as per attached list] in the amount of **One Hundred Twenty-Seven Thousand Six Hundred Seventy Pesos (P 127,670.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIKA P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

AIMEE T. FULGENCIO
Member

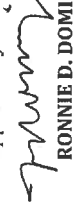
JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-943