

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **U-BIX CORPORATION** P.O. No: **2021-12-0886**

Address: Unit 2 Rosita Bldg., Maharlika Highway, Digtay, Zulueta, Cebanatuan City, Nueva Ecija Date: December 16, 2021

Email Address: edth.salonga@ubik.com.ph Mode of Procurement: Small Value Procurement

Telephone No. 0908-886-7790 / 044-464-3026 / 0927-771-9615

TIN: 000-171-929-000

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	MULTIFUNCTION COPIER/PRINTER/SCANNER WITH AUTOMATIC DOCUMENT FEEDER AND DESK (BRAND NEW) KONICA MINOLTA BH-367 (Please see attached Specifications) ** Nothing follows **	1	₱194,000.00	₱194,000.00

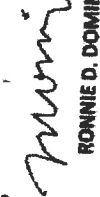
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-12-2043 GAA 8259227 2021-943 Regular Agency - GAA (MITH)

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JAN 18 2021
PCC Procurement
13 JAN 2021

(Total Amount in Words) **ONE HUNDRED NINETY-FOUR THOUSAND PESOS ONLY** PHP 194,000.00

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:  Signature over Printed Name of Supplier
1/20/21 Date

Very Truly yours, 
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
01/24/21
DATE

Funds Available: **CHERRY PEARL C. INIERA / JEFFREY LAURENCE E. ANTOLIN** ORS/BURS No. 06-2021-12-3079
Accountant Amount: PHP 194,000.00

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

NOTICE OF AWARD

December 16, 2021

MRS. EDITH SALONGA
U-BIX CORPORATION
 Unit 2 Rosta Bldg., Maharlika Highway,
 Brgy. Zulueta, Cabanatuan City, Nueva Ecija

Dear Mr. Salonga,

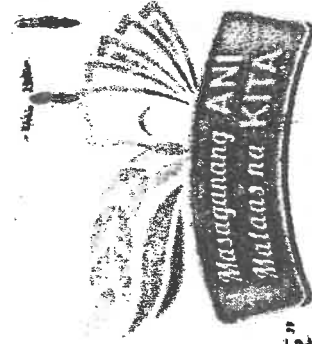
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ICT EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED NINETY-FOUR THOUSAND PESOS ONLY (P 194,000.00)** and as per delivery schedule indicated in your quotation, we are 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	MULTIFUNCTION COPIER/PRINTER/SCANNER WITH AUTOMATIC DOCUMENT FEEDER AND DESK (BRAND NEW)KONICA MINOLTA BH-367 <i>(Please see attached Specifications)</i>	P 194,000.00	P 194,000.00	ICTS/MITHI CO
TOTAL					P 194,000.00	

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

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Signature]*
 (Bidder/Authorized Representative)
 Date: 11/20/21



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NOTICE TO PROCEED

December 16, 2021

MS. EDITH SALONGA
U-BIX CORPORATION
Unit 2 Rosita Bldg., Maharlika Highway,
Brgy. Zulueta, Cabanatuan City, Nueva Ecija

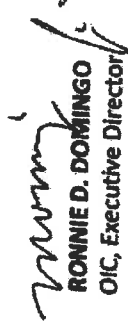
Dear Mr. Salonga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **U-BIX CORPORATION** that work may commence to be completed within the arranged schedule 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.

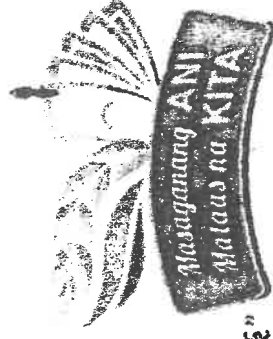
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


EDITH SALONGA
U-BIX CORPORATION
Date: 17 Dec 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIER (1 UNIT)

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 MULTI-FUNCTION COPIER (1 UNIT)** 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 MULTI-FUNCTION COPIER (1 UNIT)** 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 MULTI-FUNCTION COPIER (1 UNIT)	P 194,000.00

WHEREAS, on 3 December 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **U-BIX CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **U-BIX CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, 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 an integral part hereof;

M. B.

mm

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PO # 886



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 MULTI-FUNCTION COPIER (1 UNIT)** in the amount of **One Hundred Ninety-Four Thousand Pesos (P 194,000.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAY C. OCAMPO
Vice Chairperson

AIMEE T. FULGENCIO
Member

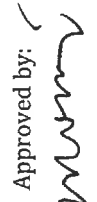
JEFFREY JEROME M. BALAOING
Member

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