

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: pccproc2022@gmail.com

Supplier: **U-BIX CORPORATION** P.O. No: **2022-01-0022**

Address: 1344 Angono Street, Makati City, Metro Manila Date: January 11, 2022

Email Address: 09431313480 Mode of Procurement: Direct Contracting

Telephone No. edith.salonge@ubix.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 working days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	1	₱4,078.50	₱4,078.50
2	pc	Toner, Konica Minolta Bizhub 367 (TN-323) CODE: BH367-01	7	₱6,820.00	₱47,740.00

\*\* Nothing follows \*\*

KLR  
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PHILIPPINE CARABAO CENTER  
ACCOUNTING OFFICE  
JAN 19 2022  
RECEIVED  
MAR 01 2022  
BY: \_\_\_\_\_

**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- 01- 1886 GAA



PHILGEPS: n/a

BAC Reso: 2022- 823

Fund Cluster: Regular Agency - GAA VARIOUS OFFICE

(Total Amount in Words) **FIFTY ONE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 50/100** **PHP 51,818.50**

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,  PHILIPPINE CARABAO CENTER  
Office of The Auditor

Signature over Printed Name of Supplier: Chery Pearl C. Rivera Date: 3/3/22

Authorized Official: Romie D. Domingo BY: \_\_\_\_\_

**RECEIVED**  
03 07 22  
DATE

Funds Available: **CHERRY PEARL C. RIVERA** Accountant

ORs/BURS No. 62-2022-01-019

Amount: PHP 51,818.50

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

DATE: 1/29/2022  
ACK: \_\_\_\_\_  
CHECKS: \_\_\_\_\_  
GRAND TOTAL: \_\_\_\_\_  
REMARKS: \_\_\_\_\_

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20/20  
BY RECEIVED  
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14-3026



**NOTICE OF AWARD**

DATE: JAN 14, 2012.

**EDITH SALONGA**  
U-BIX CORPORATION  
1344 Angono Street, Makati City, Metro Manila  
09431313480 | edith.salonga@ubix.com.ph

Dear Ms. Salonga,

Please be informed that based on the results of our evaluation of your offer to undertake the **SHIPPY AND DELIVERY OF SPECIFIC TONER CARTRIDGE** with a Total Contract Price amounting to **FIFTY ONE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 50/100 (P 51,818.50)** 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	pc	Toner, Konica Minolta Bizhub 211/263/163 (TN-114) CODE: BH210-01	P 4,078.50	P 4,078.50	HRMS
2	7	pc	Toner, Konica Minolta Bizhub 367 (TN-323) CODE: BH367-01	6,820.00	P47,740.00	PROC
<b>TOTAL</b>					<b>P 51,818.50</b>	

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
OIC-Executive Director

Conforme: *[Signature]*  
(Authorized Representative)  
Date: 3/3/12

*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



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P4-3026

12/12/11  
12/12/11

**NOTICE TO PROCEED**

DATE: JAN 17, 2011

**EDITH SALONGA**  
U-BIX CORPORATION  
1344 Angono Street, Makati City, Metro Manila  
09431313480; edith.salongab@bix.com.ph

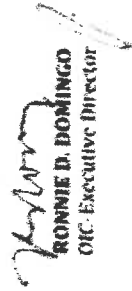
Dear Ms. Salonga,

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 SPECIFIC TONER CARTRIDGE** 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

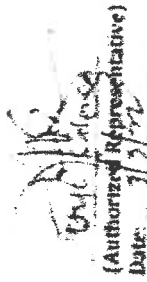
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Calabag Center

Very truly yours, (



**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:



(Authorized Representative)  
Date: 1/17/11

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*with prosperous farmers and fisherfolk*





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED:ISO 9001 | ISO 14001 | ISO 45001

**BAC RESOLUTION NO. 2021-823**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC TONER CARTRIDGES**

**WHEREAS**, on 30 September 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY 2022 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SPECIFIC TONER CARTRIDGES** 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 SPECIFIC TONER CARTRIDGES** 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**, 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 item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing Konica Minolta brand copiers which requires specific toners; and
- b) U-BIX CORPORATION is the exclusive distributor of Konica Minolta products in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF SPECIFIC TONER CARTRIDGES** 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 SPECIFIC TONER CARTRIDGES (as per attached list)	* P 59,378.50

**WHEREAS**, on 3 November 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 SPECIFIC TONER CARTRIDGES** (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;

*M. A. Garcia*  
*34 J. M. Garcia*  
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*with empowered and prosperous farmers and fisherfolk*



**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;

**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 SPECIFIC TONER CARTRIDGES [as per attached list]** in the amount of **Fifty-One Thousand Eight Hundred Eighteen Pesos & 50/100 (P 51,818.50)**.

This resolution shall take effect immediately.

**APPROVED** this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. CAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

**ERIC P. PALACAPAC**  
Chairperson

Attested by:

**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso. No. 2021-823