

**DSWD MIMAROPA Region
PURCHASE ORDER**

Supplier : U-BIX CORPORATION	P.O. No. : KC-2024-03-0023
Address : 1344 Angono Street, Poblacion, Makati City	Date : March 25, 2024
TIN : 000-171-929-00000	Mode of Procurement : Direct Contracting

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila	Delivery Term : <u>FOB Destination</u>
Date of Delivery : 7-15 calendar days upon receipt of approved Purchase Order	Payment Term : <u>Government Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Roller Assy	2	4,665.00	9,330.00
2	pc	Cover Assy	2	1,618.00	3,236.00
3	Unit	Transfer Belt Unit	2	15,655.00	31,310.00
4	Cart	Toner Black	2	8,162.00	16,324.00
5	Cart	Toner Cyan	1	18,283.00	18,283.00
6	Cart	Toner Magenta	1	18,283.00	18,283.00
7	Cart	Toner Yellow	1	18,283.00	18,283.00
Nothing follows					
<p><i>PR# KC-2024-03-0027</i></p> <p><i>Approved Budget for the Contract: Php127,615.00</i></p> <p><i>Purchase and Delivery of Konica Minolta Bizhub300i Consumables for KALAH-I-CIDSS Operations use</i></p> <p><i>Prepared by: Jericho C. Gaga-a</i></p> <p align="center">Page 1 of 1</p>					


(Total Amount in Words)	One Hundred Fifteen Thousand Forty-Nine Pesos only	PHP 115,049.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Rosaldo Ronaldo VI M. Cabrera
 Signature over Printed Name of Supplier


Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Date **April 2, 2024**

Fund Cluster : **162**

Funds Available : **₱ 115,049.00**


DANIEL M. RIO JR.
 Signature over Printed Name of AO V / FA III Accounting Section

ORS/BURS No. : **02-105428-2024-03-0248**

Date of the ORS/BURS: **MAR. 26, 2024**

Amount : **₱ 115,049.00**

NOTICE OF AWARD

Date: 21 MAR 2024


ROSALDO RONUALDO M. CABRERA
Authorized Representative
U-BIX Corporation
1344 Angono St., Poblacion Makati City

Dear **Mr. Cabrera**:

We are pleased to inform you that the RFQ No. KC-2024-03-0027 for the “Purchase and Delivery of Konica Minolta Bizhub 300i Consumables for KALAHY-CIDSS Operations’ Use” is hereby awarded to you as the Exclusive Distributor at a Contract Price equivalent to **One Hundred Fifteen Thousand Forty-Nine Pesos Only (Php115,049.00).**

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Received by the Bidder:


Rosaldo Ronualdo VI M. Cabrera
U-BIX CORPORATION

(Signature over Printed Name)

Date: April 2, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4768597)

Status: Updated

<p>Control Number: KC-2024-03-0027</p> <p>Approved Budget: Php127,615.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 15Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Purchase of Konica Minolta Bizhub i300 Consumables (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : U-BIX CORPORATION - MAKATI Address : 1331 & 1344 Angono Street, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Rosaldo Cabrera Designation : Area Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Konica Minolta Bizhub i300 Consumables, See the attached file., 44103103, 1, Lot</td> <td>Php127,615.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Konica Minolta Bizhub i300 Consumables, See the attached file., 44103103, 1, Lot	Php127,615.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php115,049.00</p> <p>Award Date: 21-Mar-2024</p> <p>Publish Date: 02-Apr-2024</p> <p>Date Last Updated: 02-Apr-2024</p> <p>Contract Number: KC-2024-03-0023</p> <p>Proceed Date: 02-Apr-2024</p> <p>Contract Effectivity Date: 02-Apr-2024</p> <p>Contract End Date: 17-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 02-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
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#	Product/Service/Project Name	Budget									
1	Konica Minolta Bizhub i300 Consumables, See the attached file., 44103103, 1, Lot	Php127,615.00									