

DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

1840419--185

April 5, 2019

MS. NELA C. SOTALBO

Proprietress

SMS Marketing

9068 National Highway

Brgy. Batong Malake

Los Baños, Laguna

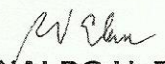
Dear **Ms. Sotalbo**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **SMS Marketing** that the "Supply and Delivery of Office Furniture, Supplies, and Prepaid Cards" for Lot C, D and E should be delivered within seven (7) government working days after signing/conforming of this notice.

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 PCAARRD.

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on 5/14/2019

Name of the Representative of the Bidder _____

Authorized Signature 



Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: S.M.S MARKETING P.O. NO: 2019-04-0058m
Address: Batong, Malake, Los Banos, Laguna Date: 4/5/2019
TIN : VAT-116-291-080-000 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PCAARRD

Delivery Term: 7 GWD

Date of Delivery:

Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot D (Office Supplies-Special)= ABC : Php 1,300.00					
1	piece	Desk Tray, wire mesh (3 layers)	1	420.00	420.00
2	box	Laminating film (200 micron, 2/1 100mm 150mm 100pcs per box), letter size	1	750.00	750.00
		P.R.# 2019-02-0139 dated 2/11/2019			
		P.R.# 19-02-117 dated 2/18/2019			
		Charged to: ODED-ARMSS-Regular Operations-Supplies & Materials			
		A.P.# 2019-03-083 dated 3/21/2019			
					1,170.00
		Less 5% EVAT		52.23	
		Less 1% EWT		10.45	62.68
(Amount in Words) PESOS: ONE THOUSAND ONE HUNDRED SEVEN & 32/100					1,107.32

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.

Very truly yours,

CONFORME:

S.M.S MARKETING

(Signature Over Printed Name)

Date

Fund Cluster: 101

Funds Available:

CAROLINA T. BOSQUE

Chief Accountant

DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

ORS/BURS No.:

Date of ORS/BURS:

AMOUNT: ₱ 1,170.00

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers
5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary



Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **S.M.S MARKETING** P.O. NO: 2019-04-0059m
Address: Batong, Malake, Los Banos, Laguna Date: 4/5/2019
TIN : VAT-116-291-080-000 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PCAARRD Delivery Term: 7 GWD
Date of Delivery: Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot C (Office Supplies-Consumables)= ABC : Php 47,200.00					
1	cart	Ink Cart, HP 680, black	25	435.00	10,875.00
2	cart	Ink cart, HP 680, colored	20	435.00	8,700.00
3	cart	Ink Cart, HP 61, black	15	700.00	10,500.00
4	cart	Ink Cart, HP 61, Tri-color	10	900.00	9,000.00
5	cart	Toner Cart, Q2612A, HP 12A, black	1	4,485.00	4,485.00
					43,560.00
		P.R.# 2019-02-0141 dated 2/11/2019			
		Charged to: PCMD-Scholarship Offerings for CLM-Batch 1 (Php 19,575.00)			
		P.R.# 2019-02-0148 dated 2/20/2019			
		Charged to: LRD- Itll for Life Proj. 1 BAI-NSPRDC Component (Php 23,985.00)			
Lot E (Prepaid Cards)= ABC : Php 38,325.00					
1	piece	Prepaid Card, Globe 100	40	105.00	4,200.00
2	piece	Prepaid Card, Globe 300	55	315.00	17,325.00
3	piece	Prepaid Card, Globe 500	5	525.00	2,625.00
4	piece	Prepaid Card, Smart 100	30	105.00	3,150.00
5	piece	Prepaid Card, Smart 300	10	315.00	3,150.00
6	piece	Prepaid Card, Smart Bro 300	25	315.00	7,875.00
					38,325.00
		P.R.# 2019-02-0132 dated 2/19/2019			
		Charged to: MRRD-DGIA NICER: Crustacean Proj.1- Communication Expense (Php 19,425.00)			
		P.R.# 2019-02-0145 dated 2/13/2019			
		Charged to: LRD- Itll for life Proj. 1- CLSU Component- Communication Expense (Php 18,900.00)			
		A.P.# 2019-03-083 dated 3/21/2019			
					81,885.00
		Less 5% EVAT		3,655.58	
		Less 1% EWT		731.12	4,386.71
(Amount in Words) PESOS: SEVENTY SEVEN THOUSAND FOUR HUNDRED NINETY EIGHT & 29/100					77,498.29

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.

Very truly yours,

CONFORME:

[Signature]
S.M.S MARKETING

(Signature Over Printed Name)

Date

Fund Cluster: Trust Fund-184

Funds Available:

[Signature]
CAROLINA T. BOSQUE

Chief Accountant

[Signature]
DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

ORS/BURS No.:

Date of ORS/BURS:

AMOUNT:

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers
5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Award Notice Abstract (Ref No.: 2387974)

Status: Updated

Reference Number: 6080451 Control Number: RFP Office Furniture, Supplies, and Prepaid Cards Bid Notice Title: Office Furniture, Supplies, and Prepaid Cards Approved Budget: Php163,670.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Supplies and Devices Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Laguna Delivery Period: 7 Day/s Contact Person: Chairperson, BAC Created By: Jose Raymond Manalo	PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Office Supplies Awardee : SMS MARKETING Contact Person : Nela C Sotalbo Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines Designation : Proprietor <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>3</td><td>Office Supplies, Office Supplies, Prepaid Cards, 44120000, 316, Piece</td><td>Php21,845.00</td></tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	3	Office Supplies, Office Supplies, Prepaid Cards, 44120000, 316, Piece	Php21,845.00	Award Type: Award Notice Contract Amount: Php16,986.25 Award Date: 02-Apr-2019 Publish Date: 13-Aug-2019 Date Last Updated: 13-Aug-2019 Contract Number: 1010419-177 and 1840419-185 Proceed Date: 14-May-2019 Contract Effectivity Date: 14-May-2019 Contract End Date: 23-May-2019 Created By: Jose Raymond Ajos Manalo Date Created: 13-Aug-2019 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
3	Office Supplies, Office Supplies, Prepaid Cards, 44120000, 316, Piece	Php21,845.00									