



PURCHASE ORDER

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

Supplier: **RAND CHARLIE ENTERPRISES**

P.O. NO: **2021-06-055M**

Address: Brgy. Acevida, Siniloan, Laguna

Date: 06/21/2021

TIN : VAT - 212 373 921 001

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 days

Date of Delivery:

Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT A - ELECTRICAL SUPPLIES					
1	piece	16 Watts T8 LED Tube, 1200mm, 1600 lumens, 220-240V, 6500K Color Temp, Color Code 765, G13 Cap-Base, 15000 Hrs Nominal Lifetime, 50000 Switching Cycles, Non-dimmable, RoHS Compliant	30	385.00	11,550.00
2	piece	12 Watts LED Bulb, 220-240V, 950 Lumens, 6500K Color Temp (Daylight), E27 Cap-base, 6000 Hrs Nominal Lifetime, 50000 Switching cycles	15	325.00	4,875.00
3	piece	9 Watts LED Bulb, 220-240V, 700 Lumens, 4000K Color Temp (Warmwhite), E27 Cap-base, 6,000 Hrs Nominal Lifetime, 50,000 Switching cycles	15	275.00	4,125.00
4	piece	20 Watts LED Flood Light, 1,400 Lumens, 6500K Color Temp, IP65	5	1,500.00	7,500.00
5	set	Grounding Duplex Convenience Receptacle with safety shutter with plate and cover, 16A 250V, Quick connect terminal, Wide series	10	350.00	3,500.00
6	set	Three-Gang Switch with plate and cover, 16A 250V, Quick Connect Terminal Wide Series	5	350.00	1,750.00
7	set	Two-Gang Switch with plate and cover, 16A 250V, Quick Connect Terminal Wide Series	5	250.00	1,250.00
8	set	One-Gang Switch with plate and cover, 16A 250V, Quick Connect Terminal, Wide Series	5	150.00	750.00
9	box	5.5mm ² THHN-THWN-2 (#10AWG) Stranded Copper Wire, 150m per box, Color: RED	1	4,850.00	4,850.00
10	box	5.5mm ² THHN-THWN-2 (#10AWG) Stranded Copper Wire, 150m per box, Color: YELLOW	1	4,850.00	4,850.00
11	box	3.5mm ² THHN-THWN-2 (#12AWG) Stranded Copper Wire, 150m per box, Color: RED	1	3,950.00	3,950.00
12	box	3.5mm ² THHN-THWN-2 (#12AWG) Stranded Copper Wire, 150m per box, Color: YELLOW	1	3,950.00	3,950.00
13	box	3.5mm ² THHN-THWN-2 (#12AWG) Stranded Copper Wire, 150m per box, Color: GREEN	1	3,950.00	3,950.00
14	roll	14/3C Multiconductor cable, 2.0mm ² , 3-core, 75m/roll	1	7,000.00	7,000.00
15	set	2-Gang Surface type outlet, Grounding type, 15A, 250V	15	250.00	3,750.00
16	piece	3 Prong Rubber Plug (with Grounding), 15A, 250V	15	150.00	2,250.00
17	piece	PVC Moulding with cover, 3/4" width x 8'	10	150.00	1,500.00
18	set	Surface Type Utility Box, Metal	10	100.00	1,000.00
19	set	PVC Utility Box, 2" x 4"	10	85.00	850.00
20	set	PVC Square Box, 4cm x 11cm x 11cm with Cover	10	100.00	1,000.00
21	set	PVC Junction Box with Cover	10	90.00	900.00
22	can	PVC Solvent Cement, 200cc/can	1	160.00	160.00
23	piece	25mm x 3m PVC Pipe, thickwall	10	150.00	1,500.00
24	piece	32mm x 3m PVC Pipe, thickwall	10	180.00	1,800.00
25	can	Penetrating Oil, Water displacing spray, Multi-purpose lubricant, 311g(382mL, 12.9oz)	3	320.00	960.00
26	can	Electrical Contact Cleaner, non-conductive, fast-drying, 360mL	3	380.00	1,140.00
27	pack	High grade waterproofing sealant (elastomeric rubber sealant)	10	150.00	1,500.00
28	pack	Cable Tie, 10", 100pcs/pack	5	180.00	900.00

29	roll	Insulation tape, self-adhesive elastomeric insulation for pipes, Dimension: 3mm thk. 48mm width x 9.14m length per roll	1	400.00	400.00
		PR # 2021-02-067 dated 02/01/2021			
		AP # 21-06-095 dated 05/12/2021			83,460.00
		Less 5% EVAT		3,725.89	
		Less 1% EWT		745.18	4,471.07
(Amount in Words)		PESOS: SEVENTY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT AND 93/100			78,988.93

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.

CONFORME:

for
RAND CHARLIE ENTERPRISES
 (Signature Over Printed Name)
07/02/21
 Date

Very truly yours,
8010621-0120

Susan S. Molina
SUSAN S. MOLINA
 (Signature Over Printed Name of Authorized Official)
 Chief Administrative Officer
 Designation

Fund Cluster: **101**
 Funds Available:

mf
ABEGAIL GRACE M. MARALIT
 Accountant III

ORS/BURS No.:

Date of ORS/BURS:

AMOUNT:

021011012021-06-00882
2021-06-23
83,460.00

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3335552)

Status: Updated

Reference Number: 7536977	DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Construction Materials and Supplies		Award Type: Award Notice						
Control Number: RSP Supply and Delivery of CY2021 Electrical, Carp	Awardee : RAND COMPUTER CENTER Address : L. De Leon St. Siniloan Laguna, Region IV-A, Philippines	Contact Person : Rand Edouard Reyes De Jesus Designation : Proprietor	Contract Amount: Php83,460.00 Award Date: 21-Jun-2021						
Bid Notice Title: Supply and Delivery of CY2021 Electrical, Carpentry, Painting and Plumbing Supplies	<table border="1"> <thead> <tr> <th data-bbox="410 527 435 548">#</th> <th data-bbox="435 527 1052 548">Product/Service/Project Name</th> <th data-bbox="1052 527 1260 548">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="410 548 435 569">2</td> <td data-bbox="435 548 1052 569">Construction Materials and Supplies, Electrical Supplies, 22000000, 219, Piece</td> <td data-bbox="1052 548 1260 569">Php84,445.73</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies, Electrical Supplies, 22000000, 219, Piece	Php84,445.73	Publish Date: 18-Nov-2021 Date Last Updated: 18-Nov-2021
#	Product/Service/Project Name	Budget							
2	Construction Materials and Supplies, Electrical Supplies, 22000000, 219, Piece	Php84,445.73							
Approved Budget: Php227,565.23	Reason for Award : Lowest calculated and most responsive		Contract Number: 1010621-0120						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			Proceed Date: 02-Jul-2021 Contract Effectivity						
Classification: Goods			Date: 02-Jul-2021						
Category: Construction Materials and Supplies			Contract End Date: 09-Jul-2021 Created By: Jose Raymond Ajes Manalo						
Applicable Procurement Rules: Implementing Rules and Regulations			Date Created: 18-Nov-2021 Approver:						
Funding Source: Government of the Philippines (GOP)			View Documents: 4						
Funding Instrument: General Appropriations Act									
Area of Delivery: Laguna									
Delivery Period: 7 Day/s									
Contact Person: Chairperson, BAC									
Created By: Jose Raymond Manalo									