PURCHASE ORDER

Republic of the Philippines

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES

PROSPANCIA AND DEVELOPMENT (PCAARRD)

ress: Anos, Los Baños, Laguna VAT-104-053-846-000 Mode of Procure VAT-104-053-846-000 Mode of Procure Please furnish this office the following articles subject to the terms and conditions contained Indicate of Delivery: PCAARRD Delivery Term: Payment	1 - 0 1 herein:	
entitemen: Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following articles subject to the terms and conditions contained Please furnish this office the following terms Please furnish terms Plea	15 CD 30 days Unit Cost 184.50 204.00	Amount 29,151.00 10,200.00
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Delivery Term: Payment Term: P	15 CD 30 days Jnit Cost 184.50 204.00	29,151.00 10,200.00
Payment Term: m No. Unit Description Quantity I of B - Office Office Common 1 ream Paper, for plain paper copier (PPC), A4 size, 80 gsm 158 1 ream Paper, for plain paper copier (PPC), Legal size, 80 gsm 50 2 ream Paper, spcialty, short, biege/ cream, 10 sheets/pack 20 Charged to: IDD-Non Degree (Php 5,975.00) FAD-Property- Common Supplies (Php 28,650.00) OED-ARMSS- Network Mgmt (OED-ARMSS)-Support to Regional R&D and S&T services (Php 5,166.00) P.R.# 2021-04-0391, 2021-05-0417 & 2021-05-0407 A.P.# 21-06-101 dated 6/7/2021 COA PCAARRD Amount in Words) PESOS: THIRTY SEVEN THOUSAND SIX HUNDRED FIFTY NINE & 34/100 In case of failure to make the full delivery within the time specified above, a penalty of one- of one percent for every day of delay shall be imposed. SILVER PULP TRADING	30 days Unit Cost 184.50 204.00	29,151.00 10,200.00
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PURCHASE ORDER

Republic of the Philippines

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES

RESEARCH AND DEVELOPMENT (PCAARRD)

Mode of Procurement: Shopping

SILVER PULP TRADING P.O. NO: 2021-06-064M s: Anos, Los Baños, Laguna Date: 06/29/2021 VAT-104-053-846-000

1184072 Gentlemen:

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

Place of Delivery: PCAARRD Delivery Term: 15 CD Date of Delivery: Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot A= Bu	ilding & U	ility (Php 14,950.00)	Quantity	Olit Gost	Amount
1	bottle	Disinfectant Spray, 170g, do not contain Ethylene-Diamine-Tetra Acetate (EDTA) nor Alkyl Phenol Ethoxylates (APEO), with detailed instructions on maximizing product performance and indications for the proper waste disposal and the recyclability of the container	- 6	246.00	1,476.00
2	bottle	Disinfectant Spray, 510g, Scent: Early Morning Breeze, do not contain Ethylene-Diamine-Tetra Acetate (EDTA) nor Alkyl Phenol Ethoxylates (APEO), with detailed instructions on maximizing product performance and indications for the proper waste disposal and the recyclability of the container	10	513.00	5,130.00
3	pack	Disinfectant Wipes, 10s/pack	30	39.00	1,170.00
4	pack/roll		25	40.00	1,000.00
5	can	Multi-insect Killer, bottle spray, water-based, 500ml	6	308.25	1,849.50
ot B= Off	ie Supplie	s- Common (Php 78,333.00)			
6	can	Air Freshener, 280 ml can, spray type, assorted scent	12	200.00	2,400.00
7	bottle	Alcohol, ethyl, 70% solution, 500 ml.	24	88.00	2,112.00
8	piece	Battery, AA, Alkaline	24	27.50	660.00
9	piece	Battery, AAA, Alkaline	24	27.50	660.00
10	piece	BINDER, 3-ring, D-type, A4, (1.5 inches), with insert clear-view pocket on front, back and spine for label, color: black/navy blue	20	150.00	3,000.00
11	piece	BINDER, 3-ring, D-type, legal, (1.5 inches), with insert clear-view pocket on front, back and spine for label, color: black/navy blue	12	150.00	1,800.00
12	box	Clip, backfold, 19mm (3/4 inches), 12 pcs per box	30	9.00	270.00
13	pack	Divider, plastic, A4, assorted, 10pcs/per set	30	37.00	1,110.00
14	piece	Folder, L-type, A4, plastic	200	4.00	800.00
15	piece	Folder, L-type, long, plastic	100	4.50	450.00
16	can	Lemon Furniture Polish, furniture spray, 300ml	12	292.50	3,510.00
17	pack	Paper sticker, A4 size, matte, white, 10 pcs per pack	6	28.75	172.50
18	ream	Paper, for plain paper copier (PPC), A4 size, 80 gsm	20	184.50	3,690.00
19	pack	Paper, Photo, matte A4, 20 pcs per pack	6	48.25	289.50
20	piece	Signpen, blue, 0.5	12	47.50	570.00
21	pack	Sticky Flag, sign here	10	141.00	1,410.00
22	pad	Sticky Note, 3 inches x 3 inches, stick securely	10	51.25	512.50
23	roll	Tape, double adhesive, with foam, 2 inches x 5m	1	128.00	128.00
24	roll	Tape, packaging, 2 inches, color: Brown	1	34.50	34.50
25	roll	Tape, transparent, 1 inches	10	13.25	132.50
26	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, soft and presentable, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	10	130.00	1,300.00
27	pack	Trash Bag (XXL), black, 10 pcs./pack, made of Polyethylene (PE), with a minimum of 30% post-consumer material	10	57.00	570.00
		Charged to: MRRD-Project 3 Seagrasses-Project 3 Biodiversity Conservation and Sustainable Utilization of Seagrasses in Camotes Island, Cebu, Philippines			
		A.P.# 21-06-101 dated 6/7/2021			
		P.R.# 2021-05-0406 dated 5/7/2021			
		P.R.# 2021-05-0405 dated 5/7/2021			

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			36,207.00
	ess 5% VAT	1,616.38	
	ss 1% EWT	323.28	1,939.66
Amount in Words) PESOS: THIRTY FOUR TUOLISMIN THE			1,953.00
Amount in Words) PESOS: THIRTY FOUR THOUSAND TWO HUNDRED SI	(TY SEVEN & 34/10	0	34,267.34
In case of failure to make the full delivery within the time specified above one percent for every day of delay shall be imposed.	, a penalty of one-	enth (1/10)	
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COA-PCAARRD NOV 09 2021



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie

Award Notice Abstract (Ref No.: 3340538)

Status: Updated

Reference Number:	DEPARTMENT OF SCIENCE AND TECHNOLO	OGY-PCAARRD	Award Type:
7722798	Paseo de Valmayor, Timugan, Los Baños Laguna, Re Office Supplies and Devices	gion IV-A, Philippines	Award Notice
Control Number:	Awardee : Contact Person	Contract Amount:	
Supply and Delivery of Office	Address: Designation:		
Supplies and Other S	2999 National Highway, Brgy Anos Los Baños Laguna, Region IV-A, Philippines	Php75,998.00	
Bid Notice Title:		Award Date:	
Supply and Delivery of Office	Line Item		29-Jun-2021
Supplies and Other Supplies	# Product/Service/Project Name Office Supplies and Devices, Common and Other	Budget	Publish Date:
Approved Budget:	Supplies, 44120000, 889, Piece	Php93,283.00	23-Nov-2021
Php197,434.00			Date Last Updated:
Procurement Mode:	Reason for Award : Lowest calculated and most responsive		24-Nov-2021
Shopping - Ordinary/Regular	2011-251 calculated and most responsive		Contract Number:
Office Supplies & Equipment			1010721-0133 and
Sec. 52,1,b)			1840721-127
Classification:			Proceed Date:
Goods			13-Jul-2021
			Contract Effectivity
Category:			Date:
Office Supplies and Devices			13-Jul-2021
Applicable Procurement			Contract End Date:
Rules:			28-Jul-2021
mplementing Rules and			Created By:
Regulations			Jose Raymond Ajes
unding Source:			Manalo
Sovernment of the Philippines			Date Created:
GOP)			23-Nov-2021
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