

PURCHASE ORDER

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

Supplier: SILVER PULP TRADING	P.O. NO: 2021-06-064M
Address: Anos, Los Baños, Laguna	Date: 06/29/2021
TIN : VAT-104-053-846-000	Mode of Procurement: Shopping

Gentlemen:

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

1840721--127

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= Building & Utility (Php 14,950.00)					
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	Disposable Paper Towels	25	40.00	1,000.00
5	can	Multi-insect Killer, bottle spray, water-based, 500ml	6	308.25	1,849.50
Lot B= Office Supplies- 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
	Less 5% VAT	1,616.38	
	Less 1% EWT	323.28	1,939.66
(Amount in Words)	PESOS: THIRTY FOUR THOUSAND TWO HUNDRED SIXTY SEVEN & 34/100		34,267.34

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]
SILVER PULP TRADING
(Signature Over Printed Name)
7/20/21
Date

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

Fund Cluster: Trust Fund 184
Funds Available: *[Signature]*
ABEGAIL GRACE M. MARALIT
Accountant III

ORS/BURS No.: 02-305602-2021-06-00226
Date of ORS/BURS: 2021-06-20
AMOUNT: ₱ 36,207.00

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

- detailed
proposals

COA - PCAARRD
RECEIVED
NOV 09 2021
By: *[Signature]*



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3340538)

Status: Updated

Reference Number: 7722798 Control Number: Supply and Delivery of Office Supplies and Other S Bid Notice Title: Supply and Delivery of Office Supplies and Other Supplies Approved Budget: Php197,434.00 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: 15 Day/s Contact Person: Chairperson, BAC Created By: Jose Raymond Manalo	DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Office Supplies and Devices Awardee : SILVER PULP TRADING Contact Person : Jeomy Lui Chee Address : 2999 National Highway, Brgy Anos 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>2</td><td>Office Supplies and Devices, Common and Other Supplies, 44120000, 889, Piece</td><td>Php93,283.00</td></tr> </tbody> </table> Reason for Award : Lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies and Devices, Common and Other Supplies, 44120000, 889, Piece	Php93,283.00	Award Type: Award Notice Contract Amount: Php75,998.00 Award Date: 29-Jun-2021 Publish Date: 23-Nov-2021 Date Last Updated: 24-Nov-2021 Contract Number: 1010721-0133 and 1840721-127 Proceed Date: 13-Jul-2021 Contract Effectivity Date: 13-Jul-2021 Contract End Date: 28-Jul-2021 Created By: Jose Raymond Ajes Manalo Date Created: 23-Nov-2021 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
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