



PhilGEPS

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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2042358)

Status: Updated

Reference Number: 5029204	PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines		Award Type: Award Notice					
Control Number: RFP 2017 CRD and IDD Office Supplies, Devices and	Awardee : RICAREA'S MERCHANDISING	Office Supplies Contact Person : JOSHUA ISAIAH LUKLUKAN ESGUERRA Designation : PROPRIETOR	Contract Amount: Php262,051.00					
Bid Notice Title: 2017 CRD and IDD Office Supplies, Devices and ICT Peripherals	Address : 9471 Lopez Ave., Batong Malake Los Baños Laguna, Region IV-A, Philippines		Award Date: 28-Aug-2018 Publish Date: 30-Oct-2018					
Approved Budget: Php408,317.00	Line Item		Date Last Updated: 30-Oct-2018					
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<table border="1"><thead><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr></thead><tbody><tr><td>1</td><td>Office Supplies, Office Supplies, Furnitures, and ICT Peripherals, 73111505, 1585, Piece</td><td>Php288,448.00</td></tr></tbody></table>	#	Product/Service/Project Name	Budget	1	Office Supplies, Office Supplies, Furnitures, and ICT Peripherals, 73111505, 1585, Piece	Php288,448.00	Contract Number: 1841803-128; 1712- 699; 1803-092; 1712- 700
#	Product/Service/Project Name	Budget						
1	Office Supplies, Office Supplies, Furnitures, and ICT Peripherals, 73111505, 1585, Piece	Php288,448.00						
Classification: Goods	Reason for Award : lowest calculated and most responsive		Proceed Date: 28-Aug-2018					
Category: Office Supplies and Devices			Contract Effectivity Date: 28-Aug-2018					
Applicable			Contract End Date: 28-Sep-2018					
Procurement Rules: Implementing Rules and Regulations			Created By: Jose Raymond A. Manalo					
Funding Source: Government of the Philippines (GOP)			Date Created: 30-Oct-2018					
Funding Instrument: General Appropriations Act			Approver:					
Area of Delivery: Laguna			View Documents: 4					
Delivery Period: 10 Day/s								
Contact Person: Chairperson, BAC								
Created By: Jose Raymond Manalo								



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Classification: Goods	Reason for Award : lowest calculated and most responsive		Date Created: 30-Oct-2018					
Category: Office Supplies and Devices			Approver:					
Applicable			View Documents: 2					
Procurement Rules: Implementing Rules and Regulations								
Funding Source: Government of the Philippines (GOP)								
Funding Instrument: General Appropriations Act								
Area of Delivery: Laguna								
Delivery Period: 10 Day/s								
Contact Person: Chairperson, BAC								
Created By: Jose Raymond Manalo								

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **RICAREA'S MERCHANDISING**
 Address: 9471 Lopez Ave., Batong Malake, Los Baños, Laguna
 TIN : VAT-406-707-212-000

P.O. NO: **18-02-184-013B**
 Date: **2/5/2018**
 Mode of Procurement: **Shopping**

1841803--128

Place of Delivery: **PCAARRD**
 Date of Delivery:

Item No.	Unit	Description	Delivery Term: 7CD Payment Term: 30 days		
			Quantity	Unit Cost	Amount
1	pc	Ballpen, super grip, black			
2	pc	Battery AA, alkaline	50	35.00	1,750.00
3	pc	Binder, 3 ring, D-type legal, 1.5" with insert clear-view pocket on front back and spine for label	12	30.00	360.00
4	pc	Binder, 3 ring, D-type legal, 2" with insert clear-view pocket on front back and spine for label	12	150.00	1,800.00
5	pc	Binder, 3 ring, D-type legal, 3" with insert clear-view pocket on front back and spine for label	8	160.00	1,280.00
6	pc	Binder, 3 ring, D-type A4, 1.5" with insert clear-view pocket on front back and spine for label	8	180.00	1,440.00
7	pc	Binder, 3 ring, D-type A4, 2" with insert clear-view pocket on front back and spine for label	7	140.00	980.00
8	pc	Binder, 3 ring, D-type A4, 3" with insert clear-view pocket on front back and spine for label	8	150.00	1,200.00
9	pc	Certificate Holder, A4 blue	8	160.00	1,280.00
10	box	Clip, backfold, 25mm (1") 12 pcs/box	20	35.00	700.00
11	box	Clip, backfold, 32mm (1-1/4") 12 pcs/box	2	24.00	48.00
12	box	Clip, backfold, 50mm (2") 12 pcs/box	2	36.00	72.00
13	box	Clip, backfold, 75mm (3") 12 pcs/box	2	60.00	120.00
14	pc	Cutter, heavy duty, big	2	140.00	280.00
15	pc	Correction tape, 10 meters, 1 pc in individual plastic	5	325.00	1,625.00
16	box	Folder, hard plastic, long, assorted colors	2	23.00	46.00
17	pc	ID Jacket, hardbound, horizontal with lace/string	5	25.00	125.00
18	pc	ID Jacket, hardbound, vertical with lace/string	5	12.00	60.00
19	ream	Paper, bond, A4, blue, 80 gsm	200	11.00	2,200.00
20	ream	Paper, bond, A4, yellow, 80 gsm	200	8.50	1,700.00
21	ream	Paper, bond, A4, green, 80 gsm	5	275.00	1,375.00
22	ream	Paper, bond, A4, pink, 80 gsm	5	275.00	1,375.00
23	ream	Paper, specialty, short, beige, 10 sheets/pack	5	275.00	1,375.00
24	pc	Puncher, paper, heavy duty with two hole guide	30	181.00	5,430.00
25	pc	Puncher, 3 hole puncher, heavy duty	5	20.00	100.00
26	pc	Ruler, stainless, 12"	1	125.00	125.00
27	box	Staple Wire No. 35	2	825.00	1,650.00
28	pc	Staple Remover, twin Jaw, ordinary	3	75.00	225.00
29	pc	Stapler No. 444, heavy duty	20	25.00	500.00
30	roll	Tape, masking, 1"	4	15.00	60.00
31	box	Thumbtacks, 100 pcs./box	2	500.00	1,000.00
32	box	Paper Clip, gem type, 32mm (small) 100 pcs/box	12	25.00	300.00
33	box	Paper Clip, gem type, 50mm (big) 100 pcs/box	10	10.00	100.00
34	box	PR No. 17-11-1466 IDD BSP	46	8.00	368.00
35	box	PR No. 17-11-1424 CRD Proj 2. Vivo....	41	20.00	820.00
		PR No. 17-11-1421 CRD EIDR			
		AP#2017-12-357 dtd 12-29-17			32,263.00

2678.08

(Amount in Words) **Thirty Thousand Five Hundred Eighty One & 63/100**
 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: *[Signature]*
RICAREA'S MERCHANDISING
 (Signature Over Printed Name)
 Date: **Aug 29, 18**

REL
AUG 29 2018
 By: *[Signature]*

Very truly yours,
[Signature]
REYNALDO V. EBORA
 (Signature Over Printed Name of Authorized Official)
 Acting Executive Director
 Designation

Fund Cluster:
 Funds Available:
[Signature]
CAROLINA T. BOSQUE
 Chief Accountant

ORS/BURS No.: **02 388402-208-23-108**
 Date of ORS/BURS: **9/15/18**
 AMOUNT: **32,263.00**

W/ APR 2017-008 dtd 3-2018



PURCHASE ORDER

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

Supplier: RICAREA'S MERCHANDISING

P.O. NO: 17-12-184-322A

Address: 9471 Lopez Ave., Batong Malake, Los Baños, Laguna

Date: 12/29/2017

TIN : VAT-406-707-212-000

Mode of Procurement: Shopping

18417125-699

Gentlemen:

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

Place of Delivery: PCAARRD

Delivery Term: 7CD

Date of Delivery:

Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
			48	71.00	3,408.00
1	bottle	Alcohol, 70% isoprophyl, 500 ml	3	175.00	525.00
2	pack	Clear Sheet Protector, refill, A4, 100 pcs/pack	3	200.00	600.00
3	pack	Clear Sheet Protector, refill, long, 100 pcs/pack	60	23.00	1,380.00
4	pc	Correction tape, 10 meters, 1 pc in individual plastic			
5	pc	Cover, morocco, A4, assorted colors (green, aqua blue, sky blue)	200	3.50	700.00
6	pc	Cover, morocco, short, assorted colors (green, aqua blue, sky blue)	200	3.00	600.00
7	pc	Date File Box, large (6" wide) closed both ends, made with chipboard, in black	30	60.00	1,800.00
8	bottle	Glue, 130 grams	5	50.00	250.00
9	set	Marker, flourescent, 3 colors/set/pack	10	21.00	210.00
10	set	Marker, flourescent, color yellow	24	100.00	2,400.00
11	bottle	Paste, solid in a bottle with applicator, 200 g	5	40.00	200.00
12	pack	Post-it Flag, "Sign Here"	10	150.00	1,500.00
13	pad	Post-it Note, 3" x 3"	25	55.00	1,375.00
14	pad	Post-it Note, 3" x 5"	25	75.00	1,875.00
15	box	Push Pins, flat head type, assorted colors, 100 pcs/case	5	35.00	175.00
16	box	PVC Cover, A4, 100 pcs/box	5	600.00	3,000.00
17	kilo	Rags, cotton, white, approx 7" diameter, 1 kilo /bundle	10	80.00	800.00
18	pair	Scissors, 6/7", stainless, big	4	60.00	240.00
19	pc	Signpen, black	60	65.00	3,900.00
20	pc	Signpen, blue	60	65.00	3,900.00
21	pc	Chair, executive, black	3	4,500.00	13,500.00
					42,338.00
		PR No. 17-11-1419 CRD Semi Commercial Scale Testing of Modified Carageenan as Plant Pod Supplement			
		Abstract # 2017-12-357 dtl 12-29-17	Less 5% EVAT	1,890.09	
		* Abstract # 2017-12-357 dtl 12-29-17	Less 1% EWT	378.02	2,268.11
		COA - PCAARRD			40,069.89

(Amount in Words) Forty Thousand Sixty Nine & 89/100

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:

RICAREA'S MERCHANDISING

(Signature Over Printed Name)

Date

Fund Cluster:

Funds Available:

CAROLINA T. BOSQUE

Chief Accountant

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

Very truly yours,

REYNALDO V. EBORA

(Signature Over Printed Name of Authorized Official)

Acting Executive Director

Designation

ORS/BURS No.: 02-308602-2017-

12-00465

Date of ORS/BURS:

12/29/2017

AMOUNT: P 42,338.00



PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCARRD)

ABSTRACT (Shopping)

(Section 52.1.b) of RA 9184

Document Code	OSF-RM.15
Revision No	5
Effectivity Date	13-May-16

2017-12-25

AP No.

Date:

December 29, 2017

LOT A : Office Supplies for CRD and IDD

SUPPLIERS *

Item No.	Qty.	Unit	Description/Specification of items	SM MARKETING		RICAREAS MERCHANDISING		JRL SUPPLY CENTER		Unit Price (P)	Total Price (P)
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)		
1	48	bottle	Alcohol, 70% isopropyl, 500 ml	77.00	3,792.00	71.00	3,408.00	80.00	3,840.00		
2	50	pc	Ballpen, super grip, black	35.50	1,775.00	35.00	1,750.00	36.00	1,800.00		
3	12	pc	Battery AA, alkaline	31.00	420.00	30.00	360.00	36.00	432.00		
4	12	pc	Binder, 3 ring, D-type legal, 1.5" with insert clear-view pocket on front back and spine for label	150.00	1,800.00	150.00	1,800.00	150.00	1,800.00		
5	8	pc	Binder, 3 ring, D-type legal, 3" with insert clear-view pocket on front back and spine for label	180.00	1,440.00	160.00	1,280.00	180.00	1,440.00		
6	8	pc	Binder, 3 ring, D-type A4, 1.5" with insert clear-view pocket on front back and spine for label	200.00	1,600.00	180.00	1,440.00	200.00	1,600.00		
7	7	pc	Binder, 3 ring, D-type A4, 2" with insert clear-view pocket on front back and spine for label	140.00	1,050.00	140.00	980.00	155.00	1,085.00		
8	8	pc	Binder, 3 ring, D-type A4, 3" with insert clear-view pocket on front back and spine for label	180.00	1,440.00	150.00	1,200.00	180.00	1,440.00		
9	8	pc	Certificate Holder, A4 blue	210.00	1,680.00	160.00	1,280.00	210.00	1,680.00		
10	20	pc	Clear Sheet Protector, refill, A4, 100 pcs/pack	45.00	900.00	35.00	700.00	45.00	900.00		
11	3	pack	Clear Sheet Protector, refill, long, 100 pcs/pack	300.00	990.00	175.00	525.00	335.00	1,005.00		
12	3	box	Clip, backfold, 25mm (1") 12 pcs/box	25.00	50.00	24.00	48.00	25.00	50.00		
13	2	box	Clip, backfold, 32mm (1-1/4") 12 pcs/box	27.00	54.00	36.00	72.00	30.00	60.00		
14	2	box	Clip, backfold, 50mm (2") 12 pcs/box	60.00	120.00	60.00	120.00	60.00	120.00		
15	2	box	Clip, backfold, 75mm (3") 12 pcs/box	30.00	260.00	140.00	280.00	140.00	280.00		
16	2	box	Correction tape, 10 meters, 1 pc in individual plastic	35.00	2,275.00	23.00	1,495.00	45.00	2,925.00		
17	65	pc	Cover, morocco, A4, assorted colors (green, aqua blue, sky blue)	2.70	540.00	3.50	700.00	3.00	600.00		
18	200	pc	Cover, morocco, short, assorted colors (green, aqua blue, sky blue)	2.80	560.00	3.00	600.00	4.00	800.00		
19	200	pc	Cutter, heavy duty, big	290.00	580.00	325.00	650.00	300.00	600.00		
20	2	pc	Data File Box, large (6" wide) closed both ends, made with chipboard, in black	85.00	2,550.00	60.00	1,800.00	90.00	2,700.00		
21	30	pc	Fastener, paper, vinyl coated, 50 sets/box	46.00	92.00	25.00	50.00	48.00	96.00		
22	2	box	Folder, hard plastic, long, assorted colors	10.00	50.00	12.00	60.00	12.00	60.00		
23	5	pc	Glue, 130 grams	49.00	245.00	50.00	250.00	50.00	250.00		
24	5	bottle	ID Jacket, hardbound, horizontal with lace/string	15.00	3,000.00	11.00	2,200.00	16.00	3,200.00		
25	200	pc	ID Jacket, hardbound, vertical with lace/string	15.00	3,000.00	8.50	1,700.00	16.00	3,200.00		
26	200	pc	ID Jacket, hardbound, vertical with lace/string	15.00	3,000.00	8.50	1,700.00	16.00	3,200.00		

SUPPLIERS*

No.	Qty.	Unit	Description/Specification of items	MIS MARKETING		RICAREAS MERCHANDISING		JRL SUPPLY CENTER	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
27	10	set	Marker, fluorescent, 3 colors/self pack	75.00	750.00	21.00	210.00	80.00	800.00
28	24	set	Marker, fluorescent, color yellow	75.00	1,800.00	100.00	2,400.00	80.00	1,920.00
29	5	ream	Paper, bond, A4, blue, 80 gsm	310.00	1,500.00	275.00	1,375.00	305.00	1,525.00
30	5	ream	Paper, bond, A4, yellow, 80 gsm	310.00	1,500.00	275.00	1,375.00	305.00	1,525.00
31	5	ream	Paper, bond, A4, green, 80 gsm	310.00	1,500.00	275.00	1,375.00	305.00	1,525.00
32	5	ream	Paper, bond, A4, pink, 80 gsm	310.00	1,500.00	275.00	1,375.00	305.00	1,525.00
33	30	ream	Paper for PPG, A4 size, 80 gsm	181.00	5,430.00	181.00	5,430.00	190.00	5,700.00
34	46	box	Paper Clip, gem type, 32mm (small) 100 pcs/box	10.00	460.00	8.00	368.00	11.00	506.00
35	41	box	Paper Clip, gem type, 50mm (big) 100 pcs/box	23.00	943.00	20.00	820.00	25.00	1,025.00
36	5	pack	Paper, specially, short, beige, 10 sheets/pack	25.00	125.00	20.00	100.00	25.00	125.00
37	5	bottle	Paste, solid in a bottle with applicator, 200 g	39.00	195.00	40.00	200.00	40.00	200.00
38	10	pack	Post it Flag, "Sign Here"	150.00	1,500.00	150.00	1,500.00	150.00	1,500.00
39	25	pad	Post it Note, 3" x 3"	55.00	1,375.00	55.00	1,375.00	60.00	1,500.00
40	1	pc	Puncher, paper, heavy duty with two hole guide	65.00	1,625.00	75.00	1,875.00	68.00	1,700.00
41	2	pc	Puncher, 3 hole puncher, heavy duty	130.00	130.00	125.00	125.00	132.00	132.00
42	2	pc	Push Pins, flat head type, assorted colors, 100	950.00	1,900.00	825.00	1,650.00	955.00	1,910.00
43	5	box	PVC Cover, A4, 100 pcs/box	30.00	150.00	35.00	175.00	36.00	180.00
44	5	box	Rags, cotton, white, approx 7" diameter, 1 kilo	570.00	2,750.00	600.00	3,000.00	600.00	3,000.00
45	10	kilo	Ruler, stainless, 12"	40.00	400.00	80.00	800.00	85.00	850.00
46	3	pair	Scissors, 6/7", stainless, big	60.00	180.00	75.00	225.00	80.00	240.00
47	4	pc	Signpen, black	195.00	780.00	60.00	240.00	205.00	820.00
48	60	pc	Signpen, blue	65.00	3,900.00	65.00	3,900.00	72.00	4,320.00
49	60	pc	Staple Wire No. 35	65.00	3,900.00	65.00	3,900.00	72.00	4,320.00
50	20	box	Staple Remover, twin Jaw, ordinary	35.00	700.00	25.00	500.00	36.00	720.00
51	4	pc	Stapler No. 444, heavy duty	25.00	100.00	15.00	60.00	30.00	120.00
52	2	roll	Tape, masking, 1"	365.00	730.00	500.00	1,000.00	525.00	1,050.00
53	12	roll	Thumbtacks, 100 pcs/box	30.00	360.00	25.00	300.00	32.00	384.00
54	10	box		15.00	150.00	10.00	100.00	18.00	180.00
					67,686.00		61,101.00		72,270.00

BAC Recommending Approval: *To be awarded to Ricareas's new Suppliers*

LEILA C. AMERICA
BAC, Member

FEZOL LIZ C. DECENA
BAC Member

RICHARD E. AMANSEC
BAC, Member

RICARDO R. ARGANA
BAC, Vice-Chairperson

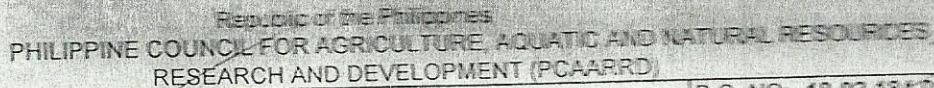
MELVIN B. CARLOS
BAC, Chairperson

Approval:

EDWIN C. VILLAR
Acting Deputy Executive Director-ODED-RD

7841712-1-699

12/10/04



Mode of Procurement: Shopping

Payment Term: 30 days

(Amount in Words)	Thirty One Thousand Nine Hundred Eighty Nine & 28/100
-------------------	---

Very truly yours,

AMOUNT: \$ 33,800.00

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

A - 3/12/18
C - 3/12/18 JP



ADMINISTRATIVE SUPPLY

(Section 52.1.b) of RA 9184

AP No.
Date:

Document Code	QSF-RM-IP
Revision No.	5
Effectivity Date	13-May-17

2017-12-359

December 29, 2017

LOT B. Furnitures

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS*							
				SMS MARKETING		RICAREAS MERCHANDISING		JRL SUPPLY CENTER		PINNACLE SPHERE ENTERPRISES	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	3	pc	CHAIR, executive, black	5,800.00	17,400.00	4,500.00	13,500.00	5,900.00	17,700.00	4,100.00	12,300.00
2	2	pc	COMPUTER CHAIR, no arm rest, black	2,900.00	5,800.00	1,500.00	3,000.00	3,200.00	6,400.00	2,150.00	4,300.00
3	2	pc	CABINET, filing, vertical type, 3 drawers	6,000.00	12,000.00	7,200.00	14,400.00	7,500.00	15,000.00	8,850.00	17,700.00
4	2	pc	CABINET, filing, lateral type, 3 drawers	9,800.00	19,600.00	8,200.00	16,400.00	10,100.00	20,200.00	8,850.00	17,700.00
					54,800.00		47,300.00		59,300.00		52,000.00

BAC Recommending Approval:

Forward to Finance's merchandising

LEILA C. AMERICA

BAC, Member

FEZOL LUZ C. DECENA

BAC, Member

RICHARD E. AMANSEC

BAC, Member

RICARDO R. ARGANA

BAC, Vice-Chairperson

MELVIN B. CARLOS

BAC, Chairperson

EDWIN C. VILLAR

Acting Deputy Executive Director-ODED-RD

Approval:

* at least three

1841803-1-092

12/1/17



PURCHASE ORDER

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

Supplier: RICAREA'S MERCHANDISING

Address: 9471 Lopez Ave., Batong Malake, Los Baños, Laguna

TIN : VAT-406-707-212-000

P.O. NO: 17-12-184-325A

Date: 12/29/2017

Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PCAARRD

Date of Delivery:

Delivery Term: 7CD

Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	UPS, 650VA, APC			
2	pc	USB HUB, 6 in 1 socket ports	1	2,650.00	2,650.00
3	pc	FLASH DRIVE, 32GB	1	300.00	300.00
4	unit	PRINTER, All in One Ink Refill Canon G2000	3	600.00	1,800.00
5	pc	POWER BANK, ultra slim, at least 10000mAh out out	2	8,000.00	16,000.00
6	unit	SCANNER, EPSON Work Force DS-30	4	850.00	3,400.00
7	pc	HARD DISK DRIVE, external 2TB	7	12,500.00	87,500.00
8	set	MOUSE & KEYBOARD, combo	2	6,000.00	12,000.00
9	pc	VGA CORD, 10 meters	2	1,500.00	3,000.00
10	unit	TELEPHONE, cordless, domestic fixed telephone landline	1	2,500.00	2,500.00
		composite	1	8,000.00	8,000.00
11	pc	FULL HD 1080P HDMI/MHL & VGA Splitter Adapter with 3.5mm port	1	2,500.00	2,500.00
		Adapter Converter cable with 3.5mm Audio Port for PC Laptop to VA Monitor & Projector			
12	pc	AUDIO VIDEO Converter Adapter Box with USB Cable	2	2,500.00	5,000.00
		3.5mm Audio port cable, support HD TV for PC Laptop display Computer			
13	pc	DIGITAL VOICE RECORDER/PLAYER, 4.3D Touch Screen	1	9,000.00	9,000.00
		MP3, MP4 player, FM Radio TV Out 9GB + 16GB MC			
PR No. 17-11-1425 CRD Semi Commercial Scale Testing of Modified Carageenan as Plant Fod Supplement					153,650.00
			Less 5% EVAT	6,859.38	
			Less 1% EWT	1,371.88	8,981.26
(Amount in Words) PESOS: One Hundred Sixty Six Thousand Two Hundred Forty & 18/100					144,668.74

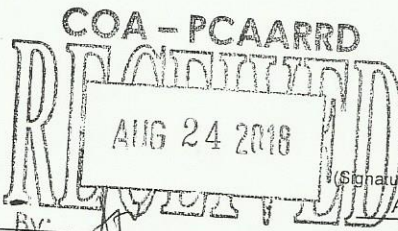
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

CONFORME:

RICAREA'S MERCHANDISING

(Signature Over Printed Name)

Date



Very truly yours,

REYNALDO V. EBORA

(Signature Over Printed Name of Authorized Official)

Acting Executive Director

Designation

Fund Cluster:

Funds Available

CAROLINA T. BOSQUE

Chief Accountant

ORS/BURS No.: 02-308002-1017-12-

Date of ORS/BURS: 12/29/17

AMOUNT: ₱ 152,100.00

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

mps



PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)

ABSTRACT (Shopping)

(Section 52.1.D) of RA 9184

Document Code	QSF-RM.15
Revision No	5
Effectivity Date	13-May-16

AP No.

2017-12-360

Date:

December 29, 2017

LOT E, ICT Peripherals

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS*					
				SMS MARKETING		RICAREAS MERCHANDISING		JRL SUPPLY CENTER	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	1	piece	BAG, professional, multi-function DSLR SLR Camera Bag, for Sony, Canon, Nikon, Olympus cameras, lens and accessories	9,000.00	9,000.00	8,500.00	8,500.00	9,500.00	9,500.00
2	1	unit	UPS, 650VA, 250V	none	none	2,650.00	2,650.00	none	none
3	1	piece	USB HUB, 6 in 1 socket ports	none	none	300.00	300.00	none	none
4	3	piece	FLASH DRIVE, 32GB, USB	650.00	1,950.00	600.00	1,800.00	none	none
5	2	unit	PRINTER, All in One, ink refill, cyan, magenta, yellow, black	9,500.00	19,000.00	8,000.00	16,000.00	9,900.00	19,800.00
6	1	unit	PRINTER, AIO, inkjet print technology, uses black and tri-color ink cart	8,000.00	8,000.00	8,000.00	8,000.00	9,900.00	9,900.00
7	4	piece	POWER BANK, ultra slim, at least 10000mAh, out put 1 & 2, Android compatible	none	none	850	3,400.00	none	none
8	7	unit	SCANNER, portable, sheet fed, at least 600 dpi resolution, USB 2.0 interface MS Windows compatibility	10,700.00	74,900.00	12,500.00	87,500.00	12,200.00	85,400.00
9	2	piece	HARD DISK DRIVE, external 2TB slim type	6,500.00	13,000.00	6,000.00	12,000.00	8,000.00	16,000.00
10	2	piece	KEYBOARD & MOUSE, wireless, standard key	1,100.00	2,200.00	1,500.00	3,000.00	2,500.00	5,000.00
11	1	piece	VGA CORD, 20 meters, male to male connectors	2,500.00	2,500.00	2,500.00	2,500.00	2,800.00	2,800.00
12	1	piece	CORDLESS PHONE, Caller ID/Call waiting, Phonebook Directory, DECT 6.0 technology, intercom between handsets and base, 3 pcs system (1 wired, 2 wireless), table and wall mounted	8,000.00	8,000.00	8,000.00	8,000.00	none	none
13	1	piece	Full HD 1080P HDMI/HL to HDMI & VGA Splitter Adapter with 3.5mm Audio Port	none	none	2,500.00	2,500.00	none	none
14	2	piece	HDMI to VGA Converter, USB Stick, HD TV/HDMI to VGA Adapter, Converter cable with 3.5mm Audio port for PC, laptop to VA Monitor and projector	none	none	2,500.00	5,000.00	none	none
15	2	piece	3.5mm Audio port Cable Support HDTV for PC Laptop Display Computer	none	none	2,500.00	5,000.00	none	none
16	1	piece	Digital Voice Recorder/Player, 4.3D Touch Screen MP3 MP4 player, FM Radio, TV out 9GB + Free 16GB Memory Card	none	none	9,000.00	9,000.00	none	none
BAC Recommending Approval:				138,550.00		175,150.00		148,400.00	

LEILA C. AMERICA
BAC, Member

FEZOL LUIZ C. DECENA
BAC, Member

RICHARD E. AMANSEC
BAC, Member

RICARDO R. ARGANA
BAC, Vice-Chairperson

MELVIN B. CARLOS
BAC, Chairperson

Approval:

EDWIN C. VILLAR
Acting Deputy Executive Director-OEDD-RD



PhilGEPS

Philippine Government Electronic Procurement System

Close Window

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2042360)

Status: Updated

Reference Number: 5029204	PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines		Award Type: Award Notice					
Control Number: RFP 2017 CRD and IDD	Awardee : SMS MARKETING	Office Supplies	Contract Amount: Php32,200.00					
Office Supplies, Devices and	Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines	Contact Person : Nela C Sotalbo Designation : Proprietor	Award Date: 27-Jun-2018					
Bid Notice Title: 2017 CRD and IDD	Line Item		Publish Date: 30-Oct-2018					
Office Supplies, Devices and ICT Peripherals	<table border="1"><thead><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr></thead><tbody><tr><td>3</td><td>Office Supplies, Electrical Devices, 73171500, 8, Unit</td><td>Php39,949.00</td></tr></tbody></table>	#	Product/Service/Project Name	Budget	3	Office Supplies, Electrical Devices, 73171500, 8, Unit	Php39,949.00	Date Last Updated: 30-Oct-2018
#	Product/Service/Project Name	Budget						
3	Office Supplies, Electrical Devices, 73171500, 8, Unit	Php39,949.00						
Approved Budget: Php408,317.00	Reason for Award : lowest calculated and most responsive		Contract Number: 1841803-093					
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			Proceed Date: 27-Jun-2018					
Classification: Goods			Contract Effectivity Date: 27-Jun-2018					
Category: Office Supplies and Devices			Contract End Date: 27-Jul-2018					
Applicable			Created By: Jose Raymond A. Manalo					
Procurement Rules: Implementing Rules and Regulations			Date Created: 30-Oct-2018					
Funding Source: Government of the Philippines (GOP)			Approver:					
Funding Instrument: General Appropriations Act			View Documents: 4					
Area of Delivery: Laguna								
Delivery Period: 10 Day/s								
Contact Person: Chairperson, BAC								
Created By: Jose Raymond Manalo								



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Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2042360)

Status: Posted

Reference Number: 5029204	PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines		Award Type: Award Notice					
Control Number: RFP 2017 CRD and IDD	Awardee : SMS MARKETING	Office Supplies	Contract Amount: Php32,200.00					
Office Supplies, Devices and	Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines	Contact Person : Nela C Sotalbo Designation : Proprietor	Award Date: 27-Jun-2018					
Bid Notice Title: 2017 CRD and IDD	Line Item		Publish Date: 30-Oct-2018					
Office Supplies, Devices and ICT Peripherals	<table border="1"><thead><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr></thead><tbody><tr><td>3</td><td>Office Supplies, Electrical Devices, 73171500, 8, Unit</td><td>Php39,949.00</td></tr></tbody></table>	#	Product/Service/Project Name	Budget	3	Office Supplies, Electrical Devices, 73171500, 8, Unit	Php39,949.00	Date Last Updated: 30-Oct-2018
#	Product/Service/Project Name	Budget						
3	Office Supplies, Electrical Devices, 73171500, 8, Unit	Php39,949.00						
Approved Budget: Php408,317.00	Reason for Award : lowest calculated and most responsive		Created By: Jose Raymond A. Manalo					
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			Date Created: 30-Oct-2018					
Classification: Goods			Approver:					
Category: Office Supplies and Devices			View Documents: 2					
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: 10 Day/s								
Contact Person: Chairperson, BAC								
Created By: Jose Raymond Manalo								

PURCHASE ORDER

Republic of the Philippines

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: S.M.S MARKETING

P.O. NO: 18-02-184-015

Address: Batong, Malake, Los Banos, Laguna

Date: 2/6/2018

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:

1841803--093

Place of Delivery: PCAARRD

Delivery Term: 7CD

Date of Delivery:

Payment Term: 30 days

[illegible]

(Amount in Words)	Twenty Nine Thousand Seven Hundred Seventeen & 85/100
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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.

Very truly yours,

CONFORME:

S.M.S MARKETING

(Signature Over Printed Name)

Date _____

Fund Cluster:

Funds Available:

CAROLINA T. BOSQUE

Chief Accountant

REYNALDO V. EBORA

(Signature Over Printed Name of Authorized Official)

Acting Executive Director

Designation

ORS/BURS No.: 02-308602-2018-

03 - 00072

Date of ORS/BURS: 2/16/18

AMOUNT: \$ 32,400.00

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

ABSTRACT (Shopping)

(Section 52.1.b) of RA 9184

Document Code	OSF-RM-15
Revision No	5
Effectivity Date	13 May-16

AP No.

Date:

2017-12-30
December 29, 2017

LOT D Electrical Devices

18418032-093

SUPPLIERS

Item No.	Qty.	Unit	Description/Specification of items	SMS MARKETING		RICAREAS MERCHANDISING		JRL SUPPLY CENTER		PINNACLE SPHERE ENTERPRISES	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	2	pc	EXTENSION CORD, 5 meters, heavy duty with 6 socket	650.00	1,300.00	750.00	1,500.00	800.00	1,600.00	1,250.00	2,500.00
2	1	unit	ELECTRIC FAN, desk type, small	600.00	600.00	950.00	950.00	980.00	980.00	1,550.00	1,550.00
3	1	unit	LAMINATING MACHINE	6,800.00	6,800.00	3,700.00	3,700.00	6,900.00	6,900.00	2,850.00	4,850.00
4	2	pc	LAMPSHADE for desk	1,500.00	3,000.00	1,800.00	3,600.00	1,900.00	3,800.00	750.00	1,500.00
5	1	pc	MICROWAVE, 20L capacity, white, triple distribution system, ceramic interior finish, rapid defrost	7,500.00	7,500.00	8,000.00	8,000.00	8,200.00	8,200.00	4,750.00	4,750.00
6	1	unit	MAGIC SING, SMART Videoke Hifi Sound Quality, Real Time Song and Artist Search, 4 sons chip slot, Digital Wired Microphone	13,000.00	13,000.00	14,999.00	14,999.00	14,995.00	14,995.00	23,400.00	23,400.00
					32,200.00		32,749.00		36,475.00		38,550.00

BAC Recommending Approval:

Edward 20 SMS Marketing

LEILA C. AMERICA

BAC, Member

FEZOL LUZ C. DECENA

BAC Member

RICHARD E. AMANSEC

BAC, Member

RICARDO R. ARGANA

BAC, Vice-Chairperson

MELVIN B. CARLOS

BAC, Chairperson

Approval:

EDWIN C. VILLAR

Acting Deputy Executive Director-ODED-RD

at least three

12/1/2017



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Philippine Government
Procurement Opportunities

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Award Notice Abstract (Ref No.: 2042359)

Status: Updated

Reference Number: 5029204 Control Number: RFP 2017 CRD and IDD Office Supplies, Devices and Bid Notice Title: 2017 CRD and IDD Office Supplies, Devices and ICT Peripherals Approved Budget: Php408,317.00 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: 10 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 <table border="0"> <tr> <td>Awardee : PINNACLE SPHERE ENTERPRISES</td> <td>Contact Person : Heidi Lucido de Jesus</td> </tr> <tr> <td>Address : 159 Brgy. Malinta Los Baños Laguna, Region IV-A, Philippines</td> <td>Designation : Proprietor</td> </tr> </table> <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, Consumables, 73170000, 71, Cartridge</td><td>Php79,920.00</td></tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Awardee : PINNACLE SPHERE ENTERPRISES	Contact Person : Heidi Lucido de Jesus	Address : 159 Brgy. Malinta Los Baños Laguna, Region IV-A, Philippines	Designation : Proprietor	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies, Consumables, 73170000, 71, Cartridge	Php79,920.00	Award Type: Award Notice Contract Amount: Php76,190.00 Award Date: 04-Apr-2018 Publish Date: 30-Oct-2018 Date Last Updated: 30-Oct-2018 Contract Number: 1841803-147; 1841712-698 Proceed Date: 04-Apr-2018 Contract Effectivity Date: 04-Apr-2018 Contract End Date: 04-May-2018 Created By: Jose Raymond A. Manalo Date Created: 30-Oct-2018 Approver: View Documents: 4
Awardee : PINNACLE SPHERE ENTERPRISES	Contact Person : Heidi Lucido de Jesus														
Address : 159 Brgy. Malinta Los Baños Laguna, Region IV-A, Philippines	Designation : Proprietor														
Line Item															
#	Product/Service/Project Name	Budget													
2	Office Supplies, Consumables, 73170000, 71, Cartridge	Php79,920.00													



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Procurement Opportunities

[Close Window](#)
Award Notice Abstract (Ref No.: 2042359)
Status: Posted

Reference Number: 5029204 Control Number: RFP 2017 CRD and IDD Office Supplies, Devices and Bid Notice Title: 2017 CRD and IDD Office Supplies, Devices and ICT Peripherals Approved Budget: Php408,317.00 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: 10 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 : PINNACLE SPHERE ENTERPRISES Address : 159 Brgy. Malinta Los Baños Laguna, Region IV-A, Philippines Contact Person : Heidi Lucido de Jesus Designation : Proprietor	Award Type: Award Notice Contract Amount: Php76,190.00 Award Date: 04-Apr-2018 Publish Date: 30-Oct-2018 Date Last Updated: 30-Oct-2018 Created By: Jose Raymond A. Manalo Date Created: 30-Oct-2018 Approver: View Documents: 2
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Line Item

#	Product/Service/Project Name	Budget
2	Office Supplies, Consumables, 73170000, 71, Cartridge	Php79,920.00

Reason for Award :

lowest calculated and most responsive

PURCHASE ORDER

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

Supplier: PINNACLE SPHERE ENTERPRISES

P.O. NO: 18-02-184-012

Address: No. 159 Brgy., Malinta, Los Baños, Laguna

Date: 2/5/2018

TIN : NON-VAT 915-150-583-000

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: 7CD

Date of Delivery:

Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	INK CART, HP CN692AA, HP 704, black	8	650.00	5,200.00
2	cart	INK CART, HP 680, black	15	830.00	12,450.00
3	cart	INK CART, HP 680, tri-color	13	830.00	10,790.00
4	cart	TONER CART, HP CB435A, HP 35A, black	12	1,850.00	22,200.00
5	cart	INK CART, HP 678, black	10	550.00	5,500.00
6	cart	TONER CART, CE285A, HP 85A, black	8	1,850.00	14,800.00
					70,940.00

PR No. 17-11-1422/1423/1424/1430 CRD

PR No. 17-11-1433 IDD

Abstract of 2017-12-358 dkt 12-29-17

Less 5% EVAT

3,166.96

Less 1% EWT

633.39

67,139.64

(Amount in Words)	SIXTY SEVEN THOUSAND ONE HUNDRED THIRTY NINE & 64/100
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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.

Very truly yours,

CONFORME:

PINNACLE SPHERE ENTERPRISES

(Signature Over Printed Name)

Date _____

CAROLINA T. BOSQUE

Chief Accountant

2/27 REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)

Acting Executive Director

Designation

ORS/BURS No.: 02-308602-2018-03-

Date of ORS/BURS: 0012/2
3/27/18

AMOUNT: \$70,940.15

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

1849712--699

2/27-4



Republic of the Philippines

P.O. NO: 17-12-184-323A

Date: 12/29/2017

Mode of Procurement: Shopping

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

Delivery Term: 7CD

Payment Term: 30 days

(Amount in Words)	PESOS: Four Thousand Nine Hundred Sixty Eight & 75/100	4,968.75
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Very truly yours,

(Signature Over Printed Name)

2/27/ REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)

Acting Executive Director

Designation

ORS/BURS No: 02-308407-3017-

Date of ORS/BURS: 12/21/17

CAROLINA T. BOSQUE

Chief Accountant

AMOUNT: \$5.25 (CD)

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

mps

CRD 4100 F-18V

ABSTRACT (Shopping)

(Section 52.1.b) of RA 9184

Document Code	QSF, RM, 15
Revision No	5
Effectivity Date.	13-May-16

AP No.
Date:

2017-12-058
December 29, 2017

LOT C. Ink and Toner Cartridges

Item No.	Qty.	Unit	Description/Specification of Items	SUPPLIERS*							
				SMS MARKETING		RICAREAS MERCHANTISING		JRL SUPPLY CENTER		PINNACLE SPHERE ENTERPRISES	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	5	cart	Ink Cart, HP C9351A, HP 21, black	750.00	3,750.00	850.00	4,250.00	900.00	4,500.00	1,050.00	5,250.00
2	8	cart	Ink Cart, HP CN692AA, HP 704, black	420.00	3,360.00	415.00	3,320.00	425.00	3,400.00	650.00	5,200.00
3	15	cart	Ink Cart, HP 680, black	440.00	6,600.00	415.00	6,225.00	425.00	6,375.00	830.00	12,450.00
4	13	cart	Ink Cart, HP 680, tri-color	440.00	5,720.00	415.00	5,395.00	450.00	5,850.00	830.00	10,790.00
5	12	cart	Toner Cart, CB435A, HP 35A, black	3,500.00	42,000.00	3,500.00	42,000.00	3,650.00	43,800.00	1,850.00	22,200.00
6	10	cart	Ink Cart, HP 678, black	440.00	4,400.00	415.00	4,150.00	425.00	4,250.00	550.00	5,500.00
7	8	cart	Toner Cart, CE285A, HP 85A, black	3,500.00	28,000.00	3,300.00	26,400.00	3,650.00	29,200.00	1,850.00	14,800.00
BAC Recommending Approval: to be awarded to Linacle Spher Enterprises				93,830.00		91,740.00		97,375.00		76,190.00	

LEILA C. AMERICA
BAC, Member

FEEDIL LUZ C. DECENA
BAC Member

RICHARD E. AMANSEC
BAC, Member 14 FEB 2018

RICARDO R. ARGANA
BAC, Vice-Chairperson

MELVIN B. CARLOS
BAC, Chairperson

Approval: *EDWIN C. VILLAR*
Acting Deputy Executive Director-ODED-RD

Date:

12/1/14 029
6/3



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 5029204
Procuring Entity PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY
Title 2017 CRD and IDD Office Supplies, Devices and ICT Peripherals
Area of Delivery Laguna

Solicitation Number:	RFP 2017 CRD and IDD Office Supplies, Devices and	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	06-Dec-2017
Approved Budget for the Contract:	PHP 408,317.00	Last Updated / Time	05-Dec-2017 15:03 PM
Delivery Period:	10 Day/s	Closing Date / Time	13-Dec-2017 17:00 PM
Client Agency:			
Contact Person:	Chairperson, BAC Secretariat Paseo de Valmayor, Timugan, Los Baños Laguna Philippines 4030 63-49-5360014 bac@pcarrd.dost.gov.ph		

Description

OFFICE OF THE DEPUTY EXECUTIVE DIRECTOR FOR ADMINISTRATION,
RESOURCE MANAGEMENT AND SUPPORT SERVICES

Bids and Awards Committee

December 1, 2017

REQUEST FOR SUBMISSION OF PROPOSAL

The Philippine Council for Agriculture, Aquatic, and Natural Resources Research and Development (PCAARRD) is inviting suppliers to submit quotations for "Supply and Delivery of Office Supplies and Consumables, Devices and ICT Peripherals" as readily available "off-the-shelf" goods not available in the Procurement Service (Section 52.1.b of RA 9184 and its IRR) with an Approved Budget for the Contract (ABC) of FOUR HUNDRED EIGHT THOUSAND THREE HUNDRED SEVENTEEN PESOS ONLY (Php408,317.00).

Submission of proposals including Mayor's/Business Permit and PhilGEPS Registration Certificate, address to Dr. Melvin B. Carlos thru BAC Secretariat shall be on or before December 13, 2017.

Awarding of the contract will be on a per lot basis. Goods delivered shall be subject to inspection and acceptance by the designated PCAARRD representative. Delivery of the items will be within ten (10) calendar days after receipt of Purchase Order.

Attached is the detailed financial proposal to be accomplished.

Dr. Reynaldo V. Ebor
Acting Executive Director
DOST-PCAARRD
Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, 4030
Telephone Nos. (63) (49) 536-0014; 1956; 2305; 2383; 5907 loc. 203
Email Address: bac@pcarrd.dost.gov.ph
Fax Nos. (63) (49) 536-0016/536-7922/536-0009
Website: http://www.pcarrd.dost.gov.ph

MELVIN B. CARLOS
Chairperson

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