OFFICE OF THE EXECUTIVE DIRECTOR

6 December 2018

10 11218--800

NOTICE TO PROCEED

MS. NOEMILYN A. REGINALDO
Proprietress
Lunarchem Trading
1732-A G. Tuazon St., cor. Vicente Cruz St.
Sampaloc, Manila

Dear **Ms. Reginaldo**:

The attached Purchase Order having been approved, notice is hereby given to **Lunarchem Trading** that your proposal for the project "Supply and Delivery of Toner Cartridges" should commence within seven (7) calendar 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: _____
(Date of Receipt)

Name of the Representative of the Bidder: CHEKA DIANASAS ✓

Authorized Signature: _____ 11/8/19 ✓

Los Baños, Laguna, Philippines 4030
Tel. Nos. (63) (049) 536-0014; 1956; 2305; 2383; 5907; 6980; 7927 / Fax Nos. (63) (049) 536-0016; 7922
Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City / Tel. No. (63) (02) 837-1651
E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph

AJA REGISTERED ISO 9001:2008
Certificate Number: AJA13-0034

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

Supplier: LUNARCHEM TRADING
Address: 1732-A G. Tuazon St. Corner Vicente Cruz St. Sampaloc, Manila
TIN : VAT-200-827-919-000

P.O. NO: 2018-12-0377
Date: 12/6/2018
Mode of Procurement: Shopping

Gentlemen: 10 11 12 18 - - 8 0 0

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

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 7 Days
Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Toner cart., CF360A, HP 508A, Black (Original)	1	7,800.00	7,800.00
2	cart	Toner cart., CF361A, HP 508A, Cyan (Original)	1	7,800.00	7,800.00
3	cart	Toner cart., CF362A, HP 508A, Yellow (Original)	1	7,800.00	7,800.00
4	cart	Toner cart., CF363A, HP 508A, Magenta (Original)	1	7,800.00	7,800.00
		P.R.# 2018-11-0006 dated 10/16/2018 (SERD)			
		Charged to: IDD-Non-degree Trainings-NAARRDN			
		A.P.# 18-11-498 dated 11/15/2018			
					31,200.00
		Less 5% EVAT		1,392.86	
		Less 1% EWT		278.57	1,671.43
(Amount in Words)		PESOS: TWENTY NINE THOUSAND FIVE HUNDRED TWENTY EIGHT & 57/100			29,528.57

COA - PCAARRD RECEIVED JAN 09 2019 By:

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:

CHEKA DIAMASAS
LUNARCHEM TRADING
(Signature Over Printed Name)
1/8/19
Date

DEMETRIO M. CINCO
(Signature Over Printed Name of Authorized Official)
Division Director
Designation

Fund Cluster: 101
Funds Available:
CAROLINA T. BOSQUE
Chief Accountant
DEC 12 2018

ORS/BURS No.: 12-004018
Date of ORS/BURS: 2018-12-11
AMOUNT: 31,200.00

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

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 2134436)

Status: Updated

Reference Number:
5786921

Control Number:
RFP SERD Office Supplies - Consumables

Bid Notice Title:
Supply and Delivery of SERD Toner Cartridges

Approved Budget:
Php64,500.00

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 :
LUNARCHEM TRADING

Address :
1732 G Tuazon St. Sampaloc Manila Manila Metro Manila, NCR, Philippines

Contact Person :
Shirley Paguirigan Reginaldo

Designation :
Operations Manager

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Consumables, 44120000, 4, Cartridge	Php64,500.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php31,200.00

Award Date:
03-Dec-2018

Publish Date:
11-Jan-2019

Date Last Updated:
11-Jan-2019

Contract Number:
1011218-800

Proceed Date:
08-Jan-2019

Contract Effectivity Date:
08-Jan-2019

Contract End Date:
15-Jan-2019

Created By:
Jose Raymond A. Manalo

Date Created:
11-Jan-2019

Approver:

View Documents:
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