

Department of Science and Technology
**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
 RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

28 December 2018

MS. MIRASOL CRISTOBAL
 Supervisor
 Maquiling Hardware, Lumber and Construction Supplies
 Los Baños, Laguna

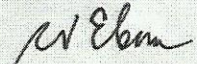
Dear Ms. Cristobal:

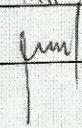
The attached Purchase Order having been approved, notice is hereby given to **Maquiling Hardware, Lumber and Construction Supplies** that your proposal for the project "Supply and Delivery of 37 pieces Hand Dryer Machine" should be delivered within seven (7) calendar days after signing/conforming of 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 01/29/19
 Name of the Representative of the Bidder MIRASOL C. CRISTOBAL
 Authorized Signature 

PURCHASE ORDER

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

Supplier: MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC.	P.O. NO: 2018-12-0387
Address: Brgy. Batong Malake, Los Baños, Laguna	Date: 12/28/2018
TIN : VAT-0025-096-702-000	Mode of Procurement: Shopping

1010119--006

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

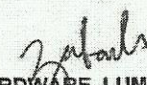
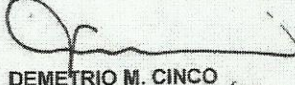
Place of Delivery: PCAARRD	Delivery Term: 7 GWD
Date of Delivery:	Payment Term: 30 Days

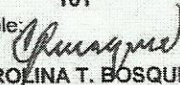
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Air Hand Dryer	37	2,499.75	92,490.75
		*Switching Mode: Auto-on and off			
		*Input Voltage: 220-230 VAC			
		*Mounting: Wall-mounted			
		*Color: White			
		*Quality: Heavy duty			
		*Size: Atleast 1 foot in ht. And 6"W			
		*EF-96102			
		P.R.# 18-10-947 dated 10/15/2018			
		Charged to: FAD-GSS-Fixed Expenditures-Building and Grounds Maintenance (Supplies for Building Maintenance)			
		A.P.# 18-12-526 dated 12/19/2018			
					92,490.75
				Less 5% EVAT	4,129.05
				Less 1% EWT	825.81
					4,954.86

(Amount in Words) PESOS: EIGHTY SEVEN THOUSAND FIVE HUNDRED THIRTY FIVE & 89/100 87,535.89

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: <div style="text-align: center;">  MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC. (Signature Over Printed Name) <u>Feb 01 2019</u> Date </div>	<div style="text-align: center;">  DEMETRIO M. CINCO (Signature Over Printed Name of Authorized Official) Division Director Designation </div>
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Fund Cluster: 101 Funds Available:  CAROLINA T. BOSQUE Chief Accountant	ORS/BURS No.: <u>12-001449</u> Date of ORS/BURS: <u>2018-12-28</u> AMOUNT: <u>92,490.75</u>
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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

COA - PCAARRD
 RECEIVED
 FEB 04 2019
 By: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2190454)

Status: Updated

<p>Reference Number: 5842845</p> <p>Control Number: RFP 37 Pieces Hand Dryer Machine</p> <p>Bid Notice Title: Supply and Delivery of 37 Pieces Hand Dryer Machine</p> <p>Approved Budget: Php129,500.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p>PCARRD-DEPARTMENT OF SCIENCE AND TECHNOLOGY Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Device</p> <p>Awardee : MAQUILING HARDWARE LUMBER AND CONSTRUCTION SUPPLY - LOS BAÑOS</p> <p>Contact Person : Jeremy Kay Petrache Abalos</p> <p>Address : National Highway, Brgy. Anos Los Baños Laguna, Region IV-A, Philippines</p> <p>Designation : OFFICER IN CHARGE</p> <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>1</td> <td>Office Device, Hand Dryer Machine, 47131707, 37, Piece</td> <td>Php129,500.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest calculated and most responsive</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Device, Hand Dryer Machine, 47131707, 37, Piece	Php129,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php92,490.75</p> <p>Award Date: 27-Dec-2018</p> <p>Publish Date: 15-Feb-2019</p> <p>Date Last Updated: 15-Feb-2019</p> <p>Contract Number: 1010119-006</p> <p>Proceed Date: 29-Jan-2019</p> <p>Contract Effectivity Date: 01-Feb-2019</p> <p>Contract End Date: 12-Feb-2019</p> <p>Created By: Jose Raymond A. Manalo</p> <p>Date Created: 15-Feb-2019</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Device, Hand Dryer Machine, 47131707, 37, Piece	Php129,500.00									