1010219--081

DOST-PCAARRD
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

January 11, 2019

**Notice to Proceed**

**MR. MARTY P. LOPEZ**
Technical Sales Engineer
Microserver Information System
Brgy. San Agustin
Bay, Laguna

Dear **Mr. Lopez**:

The attached Purchase Order having been approved, notice is hereby given to **Microserver Information System** that delivery of Prepaid Cards for CY 2019 should be within seven (7) government working 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,

RV Ebora

**REYNALDO V. EBORA**
Acting Executive Director

I acknowledge receipt of this Notice on 02/20/19

Name of the Representative of the Bidder MARTY P. LOPEZ

Authorized Signature

02/20

Los Baños, Laguna, Philippines 4030
Tel. Nos. (63) (49) 554-9680 to 84; 536-0014; 536-1956; 536-2305; 536-2383; 536-5907; 536-6980; 536-7927
Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City / Tel. No. (63) (02) 837-1651

# PURCHASE ORDER

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

| | |
|---|---|
| Supplier: MICROSERVER INFORMATION SYSTEM, INC. | P.O. NO: 2019-01-0003m |
| Address: UG-28 Cityland Condominium, Sen Gil Puyat ave., Makati City | Date: 1/11/2019 |
| TIN : VAT-008-380-198-000 | Mode of Procurement: Shopping |

Gentlemen: 1010219--081

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 Calendar days
Payment Term: 30 Days

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | pcs | Globe 500 | 24 | 500.00 | 12,000.00 |
| 2 | pcs | Globe 300 | 388 | 300.00 | 116,400.00 |
| 3 | pcs | Globe 100 | 465 | 100.00 | 46,500.00 |
| 4 | pcs | Smart Prepaid 300 | 134 | 300.00 | 40,200.00 |
| 5 | pcs | Smart Prepaid 100 | 114 | 100.00 | 11,400.00 |
| 6 | pcs | Smart Bro 300 | 6 | 300.00 | 1,800.00 |
| 7 | pcs | Smart Bro 100 | 6 | 100.00 | 600.00 |
| 8 | pcs | Touch Mobile 300 | 30 | 300.00 | 9,000.00 |
| 9 | pcs | Touch Mobile 100 | 18 | 100.00 | 1,800.00 |
| 10 | pcs | Talk & Text 300 | 6 | 300.00 | 1,800.00 |
| 11 | pcs | Talk & Text 100 | 6 | 100.00 | 600.00 |
| 12 | pcs | Sun 300 | 3 | 300.00 | 900.00 |
| | | P.R.# 18-11-994 dated11/05/2018 | | | |
| | | Charged to: OED-Regular Operations (P10,800.00) | | | |
| | | OED-ARMSS- Regular Oiperations (P21,000.00) | | | |
| | | OED-RD-Regular Operations (P12,600.00) | | | |
| | | ICD-Regular Operations (P8,400.00) | | | |
| | | ARMFD-Regular Operations (P10,800.00) | | | |
| | | ORD-Regular Operations (P18,000.00) | | | |
| | | FAD-OD-Regular Operations (P1,800.00) | | | |
| | | FAD-Budget-Regular Operations (P2,400.00) | | | |
| | | FAD-Accounting-Regular Operations (P3,600.00) | | | |
| | | FAD-Cash-Regular Operations (P2,400.00) | | | |
| | | FAD-Pursonnel-Regular Operations (P2,400.00) | | | |
| | | FAD-Property-Regular Operations (P10,800.00) | | | |
| | | FAD-GSS-Regular Operations (P21,600.00) | | | |
| | | PERD-Regular Operations (P14,400.00) | | | |
| | | APRD-Regular Operations (P15,600.00) | | | |
| | | IDD-Regular Operations (P8,400.00) | | | |
| | | HRD-Regular Operations (P7,200.00) | | | |
| | | MISD-Regular Operations (P8,400.00) | | | |
| | | MRRD-Regular Operations (P21,600.00) | | | |
| | | PDMD-Regular Operations (P4,800.00) | | | |
| | | SERD-Regular Operations (P10,800.00) | | | |
| | | SERD-PAG'S Fund (P1,800.00) | | | |
| | | TTPD-Regular Operations (P21,600.00) | | | |
| | | A.P.# 18-12-728 dated 12/07/2018 | | | |
| | | | | | 243,000.00 |
| | | Less 5% EVAT | | 10,848.21 | |
| | | Less 1% EWT | | 2,169.64 | 13,017.85 |
| | | | | | |
| Amount in Words | | PESOS: TWO HUNDRED TWENTY NNE THOUSAND NINE HUNDRED EIGTHY TWO & 15/100 | | | 229,982.15 |

COA - PCAARRD
RECEIVED
MAR 04 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:

MICROSERVER INFORMATION SYSTEM, INC.
(Signature Over Printed Name)
MARTIN LOPEZ
Date Feb. 28, 2019

REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Acting Executive Director
Designation

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

ORS/BURS No.: 02-000246
Date of ORS/BURS: 2019-03-07
AMOUNT: 243,000.00

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

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

Close Window

**Award Notice Abstract (Ref No.: 2209023)**

**Status: Updated**

**Reference Number:**
5808178

**Control Number:**
RFP Procurement of Prepaid Cards for CY 2019

**Bid Notice Title:**
Procurement of Prepaid Cards for CY 2019

**Approved Budget:**
Php255,150.00

**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:**
National Expenditure Program (NEP) for the suceeding year - Single Year

**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
**Prepaid Cards**

**Awardee :**
MICROSERVER INFORMATION SYSTEM, INC.
**Address :**
Unit UG-28 Cityland Condominium 8 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines

**Contact Person :**
Salvador Abril Pantas
**Designation :**
President

**Line Item**

| # | Product/Service/Project Name | Budget |
|---|---|---|
| 1 | Prepaid Cards, Prepaid Cards, 43191600, 1200, Piece | Php255,150.00 |

**Reason for Award :**
lowest calculated and most responsive

**Award Type:**
Award Notice

**Contract Amount:**
Php243,000.00

**Award Date:**
10-Jan-2019

**Publish Date:**
06-Mar-2019

**Date Last Updated:**
06-Mar-2019

**Contract Number:**
1010219-081

**Proceed Date:**
26-Feb-2019

**Contract Effectivity Date:**
26-Feb-2019

**Contract End Date:**
05-Mar-2019

**Created By:**
Jose Raymond A. Manalo

**Date Created:**
06-Mar-2019

**Approver:**

**View Documents:**
4