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

Notice to Proceed

March 15, 2019

MS. MARIE T. ONG
Authorize Representative
347 School Office Supplies, Inc.
347 San Vicente St. Cor. T. Pinpin
Binondo, Metro Manila

Dear **Ms. Ong**:

The attached Contract Agreement having been approved, notice is hereby given to **347 School Office Supplies, Inc.** that "Supply and Delivery of Office Supplies and Consumables (Q2 CY 2019) for Lot A" should be delivered within ten (10) 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,

REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on 16 APRIL 2019

Name of the Representative of the Bidder MARIE T. ONG

Authorized Signature _____

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030
Tel. No. (63) (49) 554-967
Fax No. (63) (49) 536-0016; 536-792
Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1631/ Tel. No. (63) (2) 837-165
E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph

Contract No. 002
March 15, 2019

CONTRACT AGREEMENT

This Agreement made, this ____ day of APR 16 2019 2019, between **PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)** of Los Baños, Laguna (hereinafter called "the Entity") of the one part and **347 SCHOOL OFFICE SUPPLIES INC.** of 347 San Vicente St. Cor T. Pinpin Binondo, Metro Manila (hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., "Supply and Delivery of Office Supplies and Consumables (Q2 CY 2019)" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED TEN & 75/100 (P227,610.75)** (hereinafter called "the Contract Price") for Lot A.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   (a) the Supplier's Bid, including the Technical and Financial Proposals;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract;
   (f) the Performance Security; and
   (g) the Entity's Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the

ENGR. RUEL CARLO L. TANQUECO
End-User
PCAARRD

DEMETRIO M. CINCO
Director, FAD
PCAARRD

MARIE ONG
Authorize Representative
347 School Office Supplies Inc.

REYNALDO V. EBORA
Acting Executive Director
PCAARRD

Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT
Los Baños, Laguna

By:

REYNALDO V. EBORA
Acting Executive Director

347 SCHOOL OFFICE SUPPLIES INC.
347 San Vicente St. Cor T. Pinpin
Binondo, Metro Manila

By:

MARIE T. ONG
Authorize Representative

Signed in the Presence of:

DEMETRIO M. CINCO
Division Director, FAD

RUEL CARLO L. TANQUECO
End-user

Certified Funds Available:

CAROLINA T. BOSQUE
Chief Accountant
PCAARRD

ORS# dtd

ACKNOWLEDGMENT

Before me, this _____ day of APR 16 2019 2019, appeared:

DR. REYNALDO V. EBORA, with Philippine Passport No. SOC056854A issued on Aug. 17, 2017 at DFA Manila and MS.MARIE T. ONG with DL# N02-02-007040 known to me to be the same persons who executed the foregoing instrument and who acknowledge the same to be their free and voluntary act and deed of this entities which they represent.

I further certify that the foregoing Contract Agreement consist of three (3) pages, including the page upon on which this Acknowledgment is written, and the parties hereto and their witnesses have affix their signature on the space provided for on this page and on the margin of each and every page.

WITNESS MY HAND AND SEAL on the date and at the place first above written.

ATTY. CLIFF RICHARD E. DENESLA

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
IBP No. _____

Doc. No. 27
Page No. 6
Book No. XXV
Series of 2019

ENGR. RUEL CARLO L. TANQUECO
End-User
PCAARRD

DEMEYRIO M. CINCO
Director, FAD
PCAARRD

MARIE T. ONG
Authorize Representative
347 School Office Supplies Inc.

REYNALDO V. EBORA
Acting Executive Director
PCAARRD

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
Lot A - Office Supplies (ABC: Php 1,147,621.00)					
1	Alcohol, isoprophyl, 70% solution, 500 ml	bottle	21	92.00	1,932.00
2	Battery, AA, Alkaline	piece	230	57.50	13,225.00
3	Battery, AAA, Alkaline	piece	149	63.75	9,498.75
4	BINDER, 3-ring, D-type, A4, (1.5"), with insert clear-view pocket on front, back and spine for label, color: black/navy blue	piece	60	196.50	11,790.00
5	Board, specialty, short, cream, 10 sheets/pack	pack	50	31.75	1,587.50
6	Cartolina, 2 ply, blue	piece	90	5.00	450.00
7	Cartolina, 2 ply, green	piece	90	5.00	450.00
8	Cartolina, 2 ply, orange	piece	90	5.00	450.00
9	Cartolina, 2 ply, peach	piece	90	5.00	450.00
10	Cartolina, 2 ply, pink	piece	90	5.00	450.00
11	Cartolina, 2 ply, violet	piece	90	5.00	450.00
12	Cartolina, 2 ply, yellow	piece	90	5.00	450.00
13	Certificate Holder, A4, black	piece	1050	40.00	42,000.00
14	Correction tape, 10 meters, 1 piece in individual plastic	piece	18	26.25	472.50
15	Cutter, heavy duty, big	piece	4	360.25	1,441.00
16	Envelope, brown, for legal size document	piece	375	2.50	937.50
17	Envelope, expanding, garterized, long, color brown	piece	235	12.00	2,820.00
18	Eraser, felt, for blackboard/whiteboard	piece	6	17.25	103.50
19	Fastener, paper, vinyl coated, 50 sets per box	box	1	76.50	76.50
20	Folder, L-type, A4, plastic	piece	50	4.50	225.00
21	Folder, L-type, long, plastic	piece	50	5.00	250.00
22	Folder, ordinary, long, white, 14 points	piece	300	3.50	1,050.00
23	Folder, pressboard, long, green, US	piece	100	19.00	1,900.00
24	ID Holder, plastic, 4" x 6", with lace	piece	1035	15.00	15,525.00
25	Marker, flourescent, neon green, neon yellow, neon blue	piece	10	20.00	200.00
26	Marker, permanent, broad, black	piece	24	36.25	870.00
27	Marker, permanent, broad, blue	piece	24	36.25	870.00
28	Marker, permanent, broad, green	piece	12	36.25	435.00
29	Marker, permanent, broad, red	piece	12	36.25	435.00
30	Marker, permanent, fine, black	piece	93	36.25	3,371.25
31	Marker, permanent, fine, blue	piece	61	36.25	2,211.25
32	Marker, permanent, fine, green	piece	27	36.25	978.75
33	Marker, permanent, fine, red	piece	49	36.25	1,776.25
34	Marker, whiteboard, fine, black	piece	99	55.75	5,519.25
35	Marker, whiteboard, fine, blue	piece	63	55.75	3,512.25
36	Marker, whiteboard, fine, green	piece	39	55.75	2,174.25
37	Marker, whiteboard, fine, red	piece	51	55.75	2,843.25
38	Notebook, 60 leaves, spiral	piece	950	45.00	42,750.00
39	Paper sticker, A4 size, matte, 10 pcs per pack	pack	88	41.50	3,652.00
40	Paper, bond, long, blue, 80gsm	ream	3	545.00	1,635.00
41	Paper, bond, long, green, 80gsm	ream	4	545.00	2,180.00
42	Paper, bond, long, orange, 80gsm	ream	1	545.00	545.00
43	Paper, bond, long, pink, 80gsm	ream	1	545.00	545.00
44	Paper, bond, long, yellow, 80gsm	ream	1	545.00	545.00
45	Paper, for plain paper copier (PPC), A4 size, 80 gsm	ream	191	250.00	47,750.00
46	Paper, for plain paper copier (PPC), legal size, 80 gsm	ream	54	285.00	15,390.00
47	Paper, for plain paper copier (PPC), letter size, 80 gsm	ream	31	240.00	7,440.00
48	Paper, manila 36" x 48"	piece	120	3.75	450.00
49	Paper, parchment, A4 size, 80 gsm, 100 sheets per pack	pack	20	275.25	5,505.00
50	Paper, Photo, matte A4, 20 pcs per pack	pack	6	120.00	720.00
51	Paper, specialty, short, beige, 10 sheets/pack	pack	230	33.75	7,762.50
52	Pencil, lead, w/eraser, One(1) dozen/box, # 2	box	18	85.00	1,530.00
53	Rag, cotton, white, approx. 7" in diameter, 1 kilo per bundle	kilo	9	125.00	1,125.00
54	Ring binder, plastic, 12mm, 1/2"	piece	10	10.25	102.50
55	Ring binder, plastic, 16mm, 5/8'	piece	10	16.25	162.50
56	Ring binder, plastic, 18mm, 3/4"	piece	10	19.75	197.50
57	Scissors 8"	pair	5	28.00	140.00
58	Signpen, black	piece	8	55.75	446.00

59	Signpen, blue	piece	8	55.75	446.00
60	Signpen, red	piece	8	55.75	446.00
61	Tape, double adhesive, without foam, 1"	roll	5	212.00	1,060.00
62	Tape, masking, 1"	roll	28	15.00	420.00
63	Tape, masking, 2"	roll	10	30.00	300.00
64	Tape, packaging, 2" color. Brown	roll	21	30.00	630.00
65	Tape, transparent, 1"	roll	29	15.00	435.00
66	Tape, transparent, 2"	roll	4	30.00	120.00
	Total Amount				**277,610.75**

Prepared by:

Narciso M. Manabat Jr.
Clerk I

Approved by:

Corazon P. Salud
Head, Property Officer

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

Close Window

Award Notice Abstract (Ref No.: 2261797)

Status: Updated

Reference Number:
5995027

Control Number:
ITB No. 19-02-001

Bid Notice Title:
Q2 CY 2019 Office Supplies and Consumables

Approved Budget:
Php1,147,681.00

Procurement Mode:
Public Bidding

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 :
347 SCHOOL OFFICE SUPPLIES INC.
Address :
347 SAN VICENTE ST. COR T. PINPIN BINONDO Manila Metro Manila, NCR, Philippines

Contact Person :
marcelino ferrer amparo
Designation :
sales executive

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Office Supplies - Common-use, 44120000, 6811, Piece	Php368,606.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php277,610.75

Award Date:
14-Mar-2019

Publish Date:
22-Apr-2019

Date Last Updated:
22-Apr-2019

Contract Number:
Contract No. 002

Proceed Date:
16-Apr-2019

Contract Effectivity Date:
16-Apr-2019

Contract End Date:
30-Apr-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
22-Apr-2019

Approver:

View Documents:
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