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

1010319--117

March 8, 2019

MR. JOSE P. GO
Proprietor
New A.G Stylist Furniture
132 Aurora Blvd., San Juan City
Metro Manila

Dear **Mr. Go**:

The attached Purchase Order having been approved, notice is hereby given to New A.G Stylist Furniture that your proposal for the Project "Procurement of Office Furniture" should be delivered within 10 Government Working Days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the service 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 5/9/19

Name of the Representative of the Bidder

Authorized Signature

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030
Tel. No. (63) (49) 554-9670
Fax No. (63) (49) 536-0016; 536-7922
Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1631/ Tel. No. (63) (2) 837-1651
E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph

PURCHASE ORDER

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

Supplier: **NEW A.G. STYLIST FURNITURE**	P.O. NO: **2019-03-0040m**
Address: 132 A & B Aurora blvd. S. J. Metro Manila	Date: 3/8/2019
T I N : VAT-142-050-732-000	Mode of Procurement: Shopping

Gentlemen: 1010319-117

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

Place of Delivery: PCAARRD	Delivery Term: 10 GWD
Date of Delivery:	Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Cabinet, filing cabinet, lateral, 3 drawers	1	9,500.00	9,500.00
2	set	Office Table, L120 x W70 x ‹H74cm with extension, drawer and movable data cabinet with keyboard holder	1	11,500.00	11,500.00
		PR # 2019-01-0047 dated 1/8/2019			
		Charged to: FERD Regular Operations			
		AP # 19-02-064 dated 2/26/2019			
					21,000.00
		Less 5% EVAT		937.50	
		Less 1% EWT		187.50	1,125.00
(Amount in Words)		**PESOS: NINETEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE**			**19,875.00**

COA - PCAARRD RECEIVED MAY 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: Jerry Montemayor

NEW A.G. STYLIST FURNITURE
(Signature Over Printed Name)
05/09/19
Date

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

Fund Cluster: **Fund 101**
Funds Available:

CAROLINA T. BOSQUE
Chief Accountant
MAR 13 2019

ORS/~~BURS~~ No.: 2019-03-000582
Date of ORS/BURS: 12 March 2019
AMOUNT: ₱21,000.00

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.: 2299959) **Status: Updated**

Reference Number:
5977627
Control Number:
RFP Office Furniture
Bid Notice Title:
Office Furniture
Approved Budget:
Php66,699.00
Procurement Mode:
Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)
Classification:
Goods
Category:
Furniture
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 Furnitures

Awardee :
NEW A. G. STYLIST FURNITURE
Address :
132 Aurora Blvd. San Juan City Metro Manila, NCR, Philippines

Contact Person :
JOSE GO
Designation :
PLEASE UPDATE DESIGNATION!!

Line Item

#	Product/Service/Project Name	Budget
3	Office Furnitures, Office Cabinet and Table, 56101700, 2, Piece	Php24,499.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice
Contract Amount:
Php21,000.00
Award Date:
06-Mar-2019
Publish Date:
29-May-2019
Date Last Updated:
29-May-2019
Contract Number:
1010319-117
Proceed Date:
09-May-2019
Contract Effectivity Date:
09-May-2019
Contract End Date:
23-May-2019
Created By:
Jose Raymond Ajes Manalo
Date Created:
29-May-2019
Approver:

View Documents:
4