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 8, 2019

1010319-118

MS. TERESA U. TIU
Proprietress
IKF Home Furnishing and Office Furniture
B7 L7 Regent St', Pleasant Village
Bayanan, Muntinlupa City

Dear **Ms. Tiu**:

The attached Purchase Order having been approved, notice is hereby given to IKF Home Furnishing and Office 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 03/20/19

Name of the Representative of the Bidder EDWIN SOLIS

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: IKF HOME FURNISHING AND OFFICE FURNITURE	P.O. NO: 2019-03-0041
Address: B7 L7 Regent Street, Pleasant Village Muntinlupa City, Metro Manila	Date: 3/8/2019
TIN : VAT-103-984-065-000	Mode of Procurement: Shopping

Gentlemen: 101031 9 - 118

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	Chair, Office Chair (net type, back), black	5	2,830.00	14,150.00
2	unit	Cabinet, mobile cabinet	1	2,399.00	2,399.00
		PR # 2019-01-0027 dated 10/15/2018 ACD Regular Operations			
		PR # 2019-01-0012 dated 10/12/2018 ACD Fixed Expenditures - mailing of PCAARRD Publications			
		AP # 19-02-064 dated 2/26/2019			
					16,549.00
		Less 5% EVAT		738.79	
		Less 1% EWT		147.76	886.55
(Amount in Words)		**PESOS: FIFTEEN THOUSAND SIX HUNDRED SIXTY TWO AND 45/100**			**15,662.45**

COA – PCAARRD RECEIVED MAR 29 2019 Rv:

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:

IKF HOME FURNISHING AND OFFICE FURNITURE
(Signature Over Printed Name)
FORTO SOLIS
Date 3-29-19

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

Fund Cluster: **Fund 101**
Funds Available:
Recommend
CAROLINA T. BOSQUE
Chief Accountant
MAR 13 2019

ORS/~~BURS~~ No.: 2019-03-000583
Date of ORS/~~BURS~~: 12 March 2019
AMOUNT: ₱ 16,549.00

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.: 2299958) **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 :
IKF HOME FURNISHING & OFFICE FURNITURE

Contact Person :
Teresa U Tiu

Address :
Block 7 Lot 7 Regent Street, Pleasant Village Muntinlupa City Metro Manila, NCR, Philippines

Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
2	Office Furnitures, Office Chair and Cabinet, 56101700, 6, Piece	Php24,200.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php16,549.00

Award Date:
08-Mar-2019

Publish Date:
29-May-2019

Date Last Updated:
29-May-2019

Contract Number:
1010319-118

Proceed Date:
25-Mar-2019

Contract Effectivity Date:
25-Mar-2019

Contract End Date:
08-Apr-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
29-May-2019

Approver:

View Documents:
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