DOST-PCAARRD
Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT
ISO 9001:2015

Certificate No. AJA11 0038

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

March 8, 2019

10 10319 - 119

MS. TERENCE C. SY
VP Marketing
Cubix Office, Inc
27 Unit A, 167 F Manalo St
Brgy. Kabayanan, San Juan City

Dear Ms. Sy:

The attached Purchase Order having been approved, notice is hereby given to Cubixoffice, Inc. 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 3/26/19

Name of the Representative of the Bidder CHRISTALYN O. COLITA

Authorized Signature

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030
Tel. no. (63) (49) 536-9870
Fax No. (63) (49) 536-0016; 536-7922
Metro Manila Office: 3rd Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1631 Tel. No. (63) (2) 837-0431
E-mail: pcaarrd@pcaarrd.dost.gov.ph; [illegible]

PURCHASE ORDER

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

Supplier: CUBIX office Inc.	P.O. NO: 2019-03-0039
Address: 2nd Flr. Unit A, 167 F. Manalo St. Brgy. Kabayanan, San Juan, Manila	Date: 3/8/2019
TIN: VAT-006-661-597-000	Mode of Procurement: Shopping

1010319-119

Gentlemen:

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, filling cabinet, lateral, 2 drawers	1	7,760.00	7,760.00
		P.R.# 2019-01-0012 dated 10/12/2018			
		Charged to: ACD: Fixed Expenditures-Supplies for Mailing of Publications			
		AP # 19-02-064 dated 2/26/2019			
					7,760.00
		Less 5% EVAT		346.43	
		Less 1% EWT		69.29	
					415.72
(Amount in Words)		**PESOS: SEVEN THOUSAND THREE HUNDRED FORTY FOUR AND 28/100**			**7,344.28**

COA - PCAARRD
RECEIVED
MAR 29 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:

CUBIX office Inc.
(Signature Over Printed Name)
Date 03/27/19

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.: 2019-03-000584
Date of ORS/~~BURS~~: 12 March 2019
AMOUNT: ₱ 7,760.00

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.: 2299957)

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 :
CUBIXOFFICE INC.
Address :
2nd Floor Unit A., 167 F. Manalo St., Barangay Kabayanan San Juan City Metro Manila, NCR, Philippines

Contact Person :
Kenneth Elvin C Sy
Designation :
General Manager

Line Item

#	Product/Service/Project Name	Budget
1	Office Furnitures, Office Cabinet, 56101700, 1, Piece	Php9,000.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php7,760.00

Award Date:
07-Mar-2019

Publish Date:
29-May-2019

Date Last Updated:
29-May-2019

Contract Number:
1010319-119

Proceed Date:
28-Mar-2019

Contract Effectivity Date:
28-Mar-2019

Contract End Date:
11-Apr-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
29-May-2019

Approver:

View Documents:
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