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

AJA AB
Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

1840319--140

Notice to Proceed

March 25, 2019

MR. JOHN MICHAEL U. CHEE
Manager
Silver Pulp Trading
2999 Brgy. Anos
Los Baños, Laguna

Dear **Mr. Chee**:

The attached Purchase Order having been approved, notice is hereby given to **Silver Pulp Trading** that "Supply and Delivery of Prepaid Cards and Office Supplies" should be within ten (10) calendar 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 Elena
REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on 04/16/19

Name of the Representative of the Bidder Neisa Labita

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 / [illegible]

PURCHASE ORDER

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

Supplier: SILVER PULP TRADING
Address: 2999 Brgy. Anos, Los Baños, Laguna
TIN: VAT-104-053-846-000

P.O. NO: 2019-03-0046-M
Date: 3/25/2019
Mode of Procurement: Shopping

M 840379 - 140

Gentlemen

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

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 10 Calendar days
Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot B			
1	bottle	Alcohol, ethyl, 70% solution, 500ml	10	66.50	665.00
2	piece	Battery, AA, Alkaline	20	26.75	535.00
3	piece	Battery, AAA, Alkaline	20	26.75	535.00
4	pack	Clear sheet protector, refill, A4, 100 pcs/pack	2	145.00	290.00
5	box	Clip, backfold, 25mm (1"), 12 pcs per box	6	14.50	87.00
6	box	Clip, backfold, 32mm (1-1/4"), 12 pcs per box	6	22.50	135.00
7	cart	Ink Cart, HP 680, Black	48	412.00	19,776.00
8	cart	Ink Cart, HP 680, Colored	30	412.00	12,360.00
9	can	Lemon Furniture polish, furniture spray, 300ml	2	271.50	543.00
10	pack	Paper Sticker, A4 size, matte, 10 pcs per pack	3	28.25	84.75
11	box	Push pin, flat head type, assorted colors, 100 pcs per case	2	19.00	38.00
12	box	PVC Cover, long, 100 pcs per box	1	530.00	530.00
13	pad	Sticky note, 3"x3", sticksecurely	10	48.50	485.00
14	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, scented, soft and presentable	5	150.00	750.00
15	cart	Toner Cart, CE285A, HP 85A, black	5	3,510.00	17,550.00
		P.R.# 2019-02-0136 dated 2/7/2019			
		Charged to: FERD: Project 2 - Threatened Philippine Plants-Ex-Situ Conservation of Threatened Philippine Plants: Restoring Philippine Plants Resources and Environment			
		A.P.# 19-03-076 dated 3/11/2019			
					54,363.75
		Less 5% EVAT		2,426.95	
		Less 1% EWT		485.39	2,912.34
(Amount in Words)		PESOS: FIFTY ONE THOUSAND FOUR HUNDRED FORTY ONE & 41/100			51,451.41

RECEIVED
PCAARRD
APR 30 2019
Records Unit

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:

Melisa Labitag
SILVER PULP TRADING
(Signature Over Printed Name)
April 29, 2019
Date

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

Fund Cluster: Trust Fund-184
Funds Available:

CAROLINA T. BOSQUE
Chief Accountant

ORS/BURS No.: 02-308002-2019-03-00148
Date of ORS/BURS: 03/27/19
AMOUNT: ₱ 54,363.75

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.: 2336275)

Status: Updated

Reference Number:
6041717

Control Number:
RFP Prepaid Cards and Office Supplies

Bid Notice Title:
Supply and Delivery of Prepaid Cards and Office Supplies

Approved Budget:
Php107,541.00

Procurement Mode:
Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)

Classification:
Goods

Category:
Office Equipment Supplies and Consumables

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 :
SILVER PULP TRADING
Address :
2999 National Highway, Brgy Anos Los Baños Laguna, Region IV-A, Philippines

Contact Person :
Jeomy Lui Chee
Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
2	Office Supplies, Office Supplies, 44120000, 170, Piece	Php66,185.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php54,363.75

Award Date:
25-Mar-2019

Publish Date:
01-Jul-2019

Date Last Updated:
01-Jul-2019

Contract Number:
1840319-140

Proceed Date:
16-Apr-2019

Contract Effectivity Date:
16-Apr-2019

Contract End Date:
30-Jul-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
01-Jul-2019

Approver:

View Documents:
4