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 25, 2019

MS. NELA C. SOTALBO
Proprietress
SMS Marketing
9068 National Highway
Brgy. Batong Malake
Los Baños, Laguna

Dear **Ms. Sotalbo**:

The attached Purchase Order having been approved, notice is hereby given to **SMS Marketing** that "Supply and Delivery of Prepaid Cards and Office Supplies" for Lot A and Lot C should be delivered 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,

REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on 5/31/2019

Name of the Representative of the Bidder NELA C. SOTALBO

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

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: S.M.S MARKETING	P.O. NO: 2019-03-0045
Address: Batong, Malake, Los Banos Laguna	Date: 3/25/2019
T.I.N.: VAT-116-291-080-000	Mode of Procurement: Shopping

Re 10319 - 143

Gentlemen:

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

Place of Delivery: PCAARRD
Date of Delivery:

COA - PCAARRD RECEIVED MAY 31 2019 By:

Delivery Term: 10 Calendar days
Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot A (Prepaid Cards)					
1	pcs	Prepaid Card Smart 300	31	300.00	9,300.00
2	pcs	Prepaid Card Globe 300	29	300.00	8,700.00
					18,000.00
		P.R.# 19-02-088 dated 2/06/2019			
Lot C (Office Supplies-Special)					
1	set	Battery, AA & AAA, rechargeable, with battery charger	2	1,690.00	3,380.00
2	piece	Clipboard, Long	3	60.00	180.00
3	piece	Envelope, expanding, plastic long, color blue w/ zipper	60	50.00	3,000.00
4	box	Laminating films (250mlc. 2/1, 100mm150mm100s), box	2	195.00	390.00
5	box	Laminating films (250mlc. 2/1, A4, 100s), box	2	1,700.00	3,400.00
6	box	Laminatingpouches, A4, box	1	535.00	535.00
7	piece	Mechanical lead pencils (0.5)	45	60.00	2,700.00
8	pack	Paper, Specialty short, light blue, 10 sheets/pack	50	25.00	1,250.00
9	piece	Plastic jackets A4	5	35.00	175.00
10	piece	Underwater writing slate with applicable pencil	12	695.00	8,340.00
					23,350.00
		P.R.# 19-02-088 dated 2/06/2019			
		Charged to: IDD Non- Degree Training			
		A.P.# 19-03-076 dated 3/11/2019			
					41,350.00
		Less 5% EVAT		1,845.98	
		Less 1% EWT		369.20	2,215.18
(Amount in Words)		**PESOS: THIRTY NINE THOUSAND ONE HUNDRED THIRTY FOUR & 82/100**			**39,134.82**

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:

BYRON CONCEPCION
S.M.S MARKETING
(Signature Over Printed Name)
5-31-19
Date

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

Fund Cluster: **101**
Funds Available: Ginagmo
CAROLINA T. BOSQUE
Chief Accountant
MAR 23 2019

ORS/~~BURS~~ No.: 2019-03-000769
Date of ORS/~~BURS~~: 3-28-2019
AMOUNT: ₱ 41,350.00

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.: 2336274)

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 :
SMS MARKETING
Address :
Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines

Contact Person :
Nela C Sotalbo
Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Office Supplies, 44120000, 242, Piece	Php41,356.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php41,350.00

Award Date:
20-Mar-2019

Publish Date:
01-Jul-2019

Date Last Updated:
01-Jul-2019

Contract Number:
1010319-143

Proceed Date:
31-May-2019

Contract Effectivity Date:
31-May-2019

Contract End Date:
14-Jun-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
01-Jul-2019

Approver:

View Documents:
4