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

May 22, 2019

Notice to Proceed

184051e-1235

MS. ROWENA M. RIVERA
Sales and Marketing Head
Inkrite Ink Refilling Station
#4 Balete Drive, Brgy. Kaunlaran
Quezon City, Manila

Dear **Ms. Rivera**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **Inkrite Ink Refilling Station** that the "Supply and Delivery of Remanufactured Toners" should be delivered within seven (7) 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 JUNE 7, 2019

Name of the Representative of the Bidder JOSEPH ANTHONY N. LUNA

Authorized Signature

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030
Tel. No. (63) (49) 536-9670
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) 837-2933

PURCHASE ORDER

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

Supplier: INKRITE INK REFILLING STATION	P.O. NO: 2019-05-0063m
Address: No. 4 Balete Drive, Brgy., Kaunlaran, Quezon City	Date: 5/21/2019
TIN : VAT-112-397-580-000	Mode of Procurement: Shopping

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

1010519-226

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 7 Calendar days
Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Toner Cart, CF283A, HP 83A, black, re-manufactured	11	900.00	9,900.00
2	cart	Toner, CF400A, HP 201A, black, re-manufactured	3	2,860.00	8,580.00
3	cart	Toner, CF401A, HP201A, cyan, re-manufactured	3	2,860.00	8,580.00
4	cart	Toner, CF402A, HP201A, yellow, re-manufactured	3	2,860.00	8,580.00
5	cart	Toner, CF403A, HP 201A, magenta. re-manufactured	3	2,860.00	8,580.00
		Note: Free use of four (4) printers			
		P.R.# 2019-04-0191 dated 3/25/2019			
		Charged to: FAD-Property- Budget for Common Supplies			
		A.P.# 19-04-103 dated 4/23/2019			
					44,220.00
		Less 5% EVAT		1,974.11	
		Less 1% EWT		394.82	2,368.93
(Amount in Words)		**PESOS: FORTY ONE THOUSAND EIGHT HUNRED FIFTY ONE PESOS & 7/100**			**41,851.07**

COA – PCAARRD
RECEIVED
JUN 18 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:

INKRITE INK REFILLING STATION
(Signature Over Printed Name)
6-11-19
Date

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

Fund Cluster: 101
Funds Available:
CAROLINA T. BOSQUE
Chief Accountant
MAY 24 2019

ORS/~~BURS~~ No.: 2019-05-001223
dtd 5/23/2019
Date of ORS/~~BURS~~:
AMOUNT: ₱ 44,200.00

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

PURCHASE ORDER

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

Supplier: INKRITE INK REFILLING STATION
Address: No. 4 Balete Drive, Brgy. Kaunlaran, Quezon City
TIN: VAT-112-397-660-000

P.O. NO: 2019-05-0062m
Date: 5/21/2019
Mode of Procurement: Shopping

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: 7 Calendar days
Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Toner, CF400A, HP 201A, black, re-manufactured	6	2,860.00	17,160.00
2	cart	Toner, CF401A, HP201A, cyan, re-manufactured	3	2,860.00	8,580.00
3	cart	Toner, CF402A, HP201A, yellow, re-manufactured	3	2,860.00	8,580.00
4	cart	Toner, CF403A, HP 201A, magenta. re-manufactured	3	2,860.00	8,580.00
		Note: Free use of one (1) printer			
		P.R.# 2019-03-0174 dated 3/7/2019			
		Charged to: PCMD- Scholarship Offerings for CLM-Batch 1			
		A.P.# 19-04-103 dated 4/23/2019			
					42,900.00
		Less 5% EVAT		1,915.18	
		Less 1% EWT		383.04	2,298.22
(Amount in Words)		PESOS: FORTY THOUSAND SIX HUNDRED ONE PESOS & 78/100			40,601.78

CCM - PCAARRD
RECEIVED
JUN 18 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.

CONFORME:

INKRITE INK REFILLING STATION
(Signature Over Printed Name)
6-11-19
Date

Very truly yours,

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

MAY 3 2019

ORS/BURS No.: 02-308602-2019-05-00311
Date of ORS/BURS: 05/23/19
AMOUNT: ₱ 42,900.00

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

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 2352307)

Status: Updated

Reference Number:
6148384

Control Number:
RFP Remanufactured Toners

Bid Notice Title:
Supply and Delivery of Remanufactured Toners

Approved Budget:
Php109,010.00

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:
7 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 :
INKRITE INK REFILLING STATION

Address :
No. 4, Balete Drive, Brgy. Kaunlaran, Quezon City Quezon City Metro Manila, NCR, Philippines

Contact Person :
Wheng Mangulabnan Rivera

Designation :
Head, Sales and Marketing

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Office Supplies - Consumables, 44120000, 38, Cartridge	Php109,010.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php87,120.00

Award Date:
21-May-2019

Publish Date:
12-Jul-2019

Date Last Updated:
12-Jul-2019

Contract Number:
1010519-226 and 1840519-235

Proceed Date:
07-Jun-2019

Contract Effectivity Date:
07-Jun-2019

Contract End Date:
14-Jun-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
12-Jul-2019

Approver:

View Documents:
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