

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

April 4, 2019

MR. JOHN MICHAEL U. CHEE

Manager

Silver Pulp Trading

2999 Brgy. Anos

Los Baños, Laguna

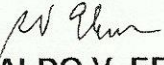
Dear **Mr. Chee**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **Silver Pulp Trading** that the "Supply and Delivery of Office Furniture, Supplies, and Prepaid Cards" for Lot B should be delivered within seven (7) government working 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.

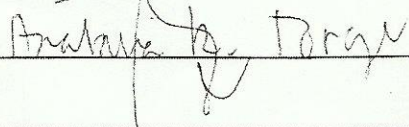
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on June 14, 2019

Name of the Representative of the Bidder _____

Authorized Signature 



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

Supplier: **SILVER PULP TRADING** P.O. NO: 2019-04-0057m
Address: Anos, Los Baños, Laguna Date: 4/4/2019
TIN : VAT-104-053-846-000 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PCAARRD

Delivery Term: 7 GWD

Date of Delivery:

Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot B (Office Supplies-Common-use)= ABC : Php 21,845.00					
1	bottle	Alcohol, isoprophyl, 70% solution, 500 ml.	2	68.50	137.00
2	piece	Battery, AA, Alkaline	15	27.00	405.00
3	piece	Battery, AAA, Alkaline	15	27.00	405.00
4	pack	Board, specialty, short, cream, 10 sheets/pack	20	21.75	435.00
5	pack	Board, specialty, short, off white, 10 sheets/pack	20	21.75	435.00
6	piece	Folder, L-type, A4, plastic	2	3.75	7.50
7	piece	Folder, ordinary, long, white, 14 points	50	3.70	185.00
8	piece	Folder, ordinary, short, white, 14 points	50	3.25	162.50
9	pack	Paper sticker, A4 size, matte, 10 pcs per pack	30	28.25	847.50
10	ream	Paper, for plain paper copier (PPC), A4 size, 80 gsm	50	208.00	10,400.00
11	pack	Paper, Photo, matte A4, 20 pcs per pack	2	48.00	96.00
12	pack	Paper, specialty, short, beige, 10 sheets/pack	20	21.75	435.00
13	pack	Paper, specialty, short, white, 10 sheets/pack	20	21.75	435.00
14	box	Staple Wire No. 35	1	20.75	20.75
15	pack	Trash Bag (XL), black, 10 pcs./pack	2	36.50	73.00
16	pack	Trash Bag (XXL), black, 10 pcs./pack	2	53.50	107.00
17	piece	BINDER, 3-ring, D-type, A4, (1.5"), with insert clear-view pocket on front, back and spine for label, color: black/navy blue	15	160.00	2,400.00
P.R.# 2019-02-0141 dated 2/11/2019					
Charged to: PCMD-Scholarships Offering for CLM-Batch 1 (Php 14,586.25)					
P.R.# 2019-02-0151 dated 2/20/2019					
Charged to: LRD-Itik for Life Proj. 1-BAI-NSPRDC Component (Php 2,400.00)					
A.P.# 2019-03-083 dated 3/21/2019					
					16,986.25
Less 5% EVAT				758.31	
Less 1% EWT				151.66	909.97
(Amount in Words) PESOS: SIXTEEN THOUSAND SEVENTY SIX & 28/100					16,076.28

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:

SILVER PULP TRADING

(Signature Over Printed Name)

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.:

2019-04-0057m

Date of ORS/BURS:

AMOUNT: 16,986.25

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 Opportunities

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Award Notice Abstract (Ref No.: 2387973)
Status: Updated

Reference Number: 6080451 Control Number: RFP Office Furniture, Supplies, and Prepaid Cards Bid Notice Title: Office Furniture, Supplies, and Prepaid Cards Approved Budget: Php163,670.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Supplies and Devices 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 : SILVER PULP TRADING Contact Person : Jeomy Lui Chee Address : 2999 National Highway, Brgy Anos Los Baños Laguna, Region IV-A, Philippines Designation : Proprietor <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>2</td><td>Office Supplies, Office Supplies, 44120000, 238, Piece</td><td>Php86,825.00</td></tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies, Office Supplies, 44120000, 238, Piece	Php86,825.00	Award Type: Award Notice Contract Amount: Php83,055.00 Award Date: 02-Apr-2019 Publish Date: 13-Aug-2019 Date Last Updated: 13-Aug-2019 Contract Number: 1840419-186 Proceed Date: 14-Jun-2019 Contract Effectivity Date: 14-Jun-2019 Contract End Date: 25-Jun-2019 Created By: Jose Raymond Ajes Manalo Date Created: 13-Aug-2019 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
2	Office Supplies, Office Supplies, 44120000, 238, Piece	Php86,825.00									