

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 1, 2019

MR. JOSHUA ISAAH I. ESGUERRA

Proprietor

Ricare's Merchandising

Lopez Ave., Brgy. Batong Malake

Los Baños, Laguna

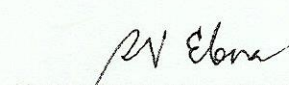
Dear **Mr. Esguerra**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **Ricare's Merchandising** that the "Supply and Delivery of Furniture, Device, and Office, Building and Utility Supplies" should be delivered within ten (10) 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 RICARE'S MERCHANDISING

Name of the Representative of the Bidder Los Baños, Laguna

Authorized Signature ricareasmexchandising@gmail.com
5/14/19
091536-5300 | 536-0214 | 576-1795



PURCHASE ORDER

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

Supplier: **RICAREA'S MERCHANDISING**

P.O. NO: 2019-04-0052m

Address: 9471 Lopez Ave., Batong Malake, Los Baños, Laguna

Date: 4/1/2019

TIN : VAT-406-707-212-000

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: 10 GWD

Date of Delivery:

Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot A (Furniture)= ABC : Php 19,000.00					
1	piece	Cabinet, filing cabinet, vertical type, 3 drawers	2	5 900.00	11,800.00
					11,800.00
		P.R.# 2019-01-0122 dated 1/31/2019			
		Charged to: LRD-BAI-NSPRDC Component Proj. 1 (Php 11,800.00)			
Lot C (Building and Utility Supplies)					
1	unit	Microwave	1	3,120.00	3,120.00
2	unit	Fan, Electric, desk type, small (12")	1	900.00	900.00
3	piece	Closed dish rack (medium)	1	520.00	520.00
					4,540.00
		P.R.# 2019-01-0121/0118/0124 dated 1/31/2019			
		Charged to: LRD-BAI-NSPRDC Component Proj. 1 (Php 4,540.00)			
Lot D (Office Supplies-Common Use)					
1	piece	Envelope, expanding, garterized, long, color brown	75	10.00	750.00
2	piece	Envelope, expanding, garterized, short, color brown	30	10.00	300.00
3	cart	Ink cart, HP 680, black	13	460.00	5,980.00
4	cart	Ink cart, HP 680, colored	12	460.00	5,520.00
5	piece	Signpen, black	24	20.00	480.00
6	piece	Signpen, blue	24	20.00	480.00
7	piece	Paper sticker, a4 size, matte, 10 pcs per pack	3	30.00	90.00
8	piece	Stapler with staple remover, No. 35	3	100.00	300.00
9	box	Data file box, made with chipboard, with close ends, blue	7	72.00	504.00
10	piece	Puncher, 3 hole, ordinary, max 10 sheets capacity	1	960.00	960.00
11	piece	BINDER, 3-ring, D-type, A4, (3"), with insert clear-view pocket on front, back and spine for label, color: black/navy blue	10	180.00	1,800.00
12	piece	Battery, AA, Alkaline	24	20.00	480.00
13	piece	Battery, AAA, Alkaline	24	20.00	480.00
14	pack	Board, specialty, short, cream, 10 sheets/pack	20	30.00	600.00
15	piece	Correction tape, 10 meters, 1 piece in individual plastic	20	28.00	560.00
16	pack	Paper, specialty, short, beige, 10 sheets/pack	20	22.00	440.00
17	pad	Sticky Note, 3" x 3", stick securely	3	55.00	165.00
18	pad	Sticky Note, 3" x 5", stick securely	3	94.00	282.00
19	box	Clip, backfold, 19mm (3/4"), 12 pcs per box	13	12.00	156.00
20	box	Clip, backfold, 25mm (1"), 12 pcs per box	12	21.00	252.00
21	box	Clip, backfold, 32mm (1-1/4"), 12 pcs per box	12	30.00	360.00
22	piece	ID Holder, plastic, 3" x 4", with lace	60	14.00	840.00
23	cart	Ink Cart, HP 678, black	11	445.00	4,895.00
24	ream	Paper, for plain paper copier (PPC), legal size, 80 gsm	7	253.00	1,771.00
25	bottle	Alcohol, ethyl, 70% solution, 500ml	6	75.00	450.00
26	piece	Correction pen, metal tip	1	94.00	94.00
27	piece	Folder, ordinary, short, white, 14 points	50	3.50	175.00
28	piece	Folder, pressboard, long, green, US	40	20.40	816.00
29	kilograms	Rag, cotton, white, approx. 7" in diameter, 1 kilo per bundle	7	60.00	420.00
30	roll	Tape, transparent, 1"	6	15.00	90.00
31	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, scented, soft and presentable	3	250.00	750.00
32	cart	Ink cart, HP 678, tri-color	10	445.00	4,450.00
33	ream	Paper, for plain paper copier (PPC), letter size, 80 gsm	23	214.00	4,922.00
34	piece	Flash drive, 32GB, USB	5	300.00	1,500.00

1840410-173



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2542775)
Status: Updated

Reference Number: 6030313 Control Number: RFP Furniture, Device, and Office, Building and Ut Bid Notice Title: Supply and Delivey of Furniture, Device, and Office, Building and Utility Supplies Approved Budget: Php208,313.60 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: 10 Day/s Contact Person: Chairperson, BAC Created By: Jose Raymond Manalo	DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Office Supplies Awardee : RICAREA'S MERCHANDISING Address : 9471 Lopez Ave., Batong Malake Los Baños Laguna, Region IV-A, Philippines Contact Person : JOSHUA ISIAH LUKLUKAN ESGUERRA Designation : PROPRIETOR <table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Common-use Supplies, building and furniture, 44120000, 686, Piece</td> <td>Php154,166.00</td> </tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item	Product/Service/Project Name	Budget	1	Office Supplies, Common-use Supplies, building and furniture, 44120000, 686, Piece	Php154,166.00	Award Type: Award Notice Contract Amount: Php122,517.00 Award Date: 25-Mar-2019 Publish Date: 09-Dec-2019 Date Last Updated: 09-Dec-2019 Contract Number: 1840419-173 Proceed Date: 16-May-2019 Contract Effectivity Date: 16-May-2019 Contract End Date: 30-May-2019 Created By: Jose Raymond Ajes Manalo Date Created: 09-Dec-2019 Approver: View Documents: 4
Line Item	Product/Service/Project Name	Budget						
1	Office Supplies, Common-use Supplies, building and furniture, 44120000, 686, Piece	Php154,166.00						