

DOST-PCAARRD

Department of Science and Technology

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT



Certificate No. AJA13-0034

ISO 9001:2015

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

April 1, 2019

MR. JOSHUA ISAIAH I. ESGUERRA

Proprietor Ricarea's Merchandising Lopez Ave., Brgy. Batong Malake Los Baños, Laguna

Dear Mr. Esquerra:

The attached Purchase Order (PO) having been approved, notice is hereby given to Ricarea'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

RV Elona

acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

asmerchandising@smail.com

Paseo de Valmayor, Brgy. Timugan, Los Baños, Lagerna, Philippines 4030 Tel. No. (63) (49) 554-9670

Fax No. (63) (49) 536-0016; 536-7922

Manila Liaison Office: 2F Metrology Center, ITDI-DOS1, Bicurran, Taguig City, Metro Manila 1631/TeL No. (63) (2) 837-1657 E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph



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 Date of Delivery:			Delivery Term: 10 GWD Payment Term: 30 Days			
em No.	Unit	Description	Quantity	Unit Cost	Amount	
		P-ART REAL PROPERTY AND A STATE OF THE PROPERTY AND A STAT	addining	Oint Goot	Antount	
ot A (Fur	niture)= AB	C : Php 19,000.00			ķ	
1	piece	Cabinet, filing cabinet, vertical type, 3 drawers	2 *	5,900,00	11.800.00	
					11,800.00	
	West W	P.R.# 2019-01-0122 dated 1/31/2019				
		Charged to: LRD-BAI-NSPRDC Component Proj. 1 (Php 11	(00.008,			
t Č (Bui	lding and U	Itility Supplies)				
1	unit	Microwave		0.420.00	2.400.6	
2		Fan, Electric, desk type, small (12")	1	3,120.00 900.00	3,120.0 900.0	
3	piece	Closed dish rack (medium)	1	520.00	520.0	
	р.000	o.oooa d.orr raok (mediam)	1 %	320.00	4,540.0	
		P.R.# 2019-01-0121/0118/0124 dated 1/31/2019			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Charged to: LRD-BAI-NSPRDC Component Proj.1 (Php 4,	540.00)			
t/D (Of	fice Suppl	ies-Common Use)				
	- очры					
1	piece	Envelope, expanding, garterized, long, color brown of the	75 📐	10.00	750	
2	piece	Envelope, expanding, garterized, short, color brown	30 🛰	10.00	300	
3		Ink cart, HP 680, black	13 🛌	460.00	5,980	
4		Ink cart, HP 680, colored $\sim +10$	12 🛌	460.00	5,520.0	
5		Signpen, black (Y + 1 Y	24 *	20.00	480.0	
6	piece	Signpen, blue	24 ***	20.00	480.0	
7	piece	Paper sticker, a4 size, matte, 10 pcs per pack	3 🐇	30.00	90.	
8	piece	Stapler with staple remover, No. 35	3 🔍	100.00	300.	
9	box	Data file box, made with chipboard, with close ends, blue	7 🛌	72.00	504.0	
10 11	piece	Puncher, 3 hole, ordinary, max 10 sheets capacity	1 *	960.00	960.0	
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	1,800.0	
12	piece	Battery, AA, Alkaline	24	20.00	480.	
13	piece	Battery, AAA, Alkaline	24	20.00	480.	
14	pack	Board, specialty, short, cream, 10 sheets/pack	20 \	30.00	600.	
15	piece	Correction tape, 10 meters, 1 piece in individual plastic	20 \	28.00	560.	
16	pack	Paper, specialty, short, beige, 10 sheets/pack	20 <	22.00	440.	
17	pad	Sticky Note, 3" x 3", stick securely	3 🔍	55.00	165.	
18	pad	Sticky Note, 3" x 5", stick securely	3	94.00	282.	
19 20	box	Clip, backfold, 19mm (3/4"), 12 pcs per box	13	12.00	156.	
21	box	Clip, backfold, 25mm (1"), 12 pcs per box	12	21.00	252.	
22	box piece	Clip, backfold, 32mm (1-1/4"), 12 pcs per box	12	30.00	360.	
23	cart	ID Holder, plastic, 3" x 4", with lace Ink Cart, HP 678, black	60	14.00	840.	
24	ream	Paper, for plain paper copier (PPC), legal size, 80 gsm	7	445.00	4,895.	
25	bottle	Alcohol, ethyl, 70% solution, 500ml	6	253.00 75.00	1,771. 450.	
26	piece	Correction pen, metal tip	1 1	94.00	94.	
27	piece	Folder, ordinary, short, white, 14 points	50	3.50	175.	
28	piece	Folder, pressboard, long, green, US	40	20.40	816.	
29	kilograms	Rag, cotton, white, approx. 7" in diameter, 1 kilo per	7 5	60.00	420.	
30	roll	bundle Tape, transparent, 1"	6	15.00	00	
31	paçk	Toilet tissue, paper, 2 ply, 12 rolls/pack, scented, soft and	3	15.00 250.00	90. 750.	
32	oort	presentable	40 %		4 1 = -	
33	ream	Ink cart, HP 678, tri-color Paper, for plain paper copier (PPC), letter size, 80 gsm	10	445.00	4,450.	
34	piece	Flash drive, 32GB, USB	5	214.00	4,922. 1,500.	
	T PIOCE	1. 1001. 01140, 0200, 000	1 3	300.00	1,200	

35	- Parking	mir Cart, Sanon C811 se-color			
36	can	Unix Clark Carron PG-810 black	7.A.	1 2500	
37	can	Ink Cart, HP 61 back	10.		
38	сап	Ink Can, HP 61, tri-polor	10 .		
39	сал	MW Cart. HP 932XL, black	5 <		
40	ream	Paper for plain paper copier (PPC), A4 size, 80 gsm	3 *	1,010.0	
41	cart	Taner Cart. Q2612A, HP 12A, black	50 9		
42	bottle	Ink Cart, Epson-1664, black	2 >	4,245.0	0 8,490.00
43	Dottle	ink Cart, Epson T664, cyan	3	250.0	0 750.00
44	bottle	Ink Cart Frage Took	2 *	280.0	
45	bottle	Ink Cart, Epson T664, magenta	2	280.0	
	Dottie	Ink Cart, Epson T664, yellow	2	280.0	000.00
				4	and the same of th
					106,177.00
		P.R.# 2019-01-0119/0117 dated 1/31/2019		1	
		P.R.# 2019-01-0098/0099/0100 dated 1/23/2019			
68//0-F03/CMSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		Charged to: LRD-BAI-NSPRDC Component Proj.1 (Php			
1		68,215 .00)			
		LRD-BAI-NSPRDC Component Proj.2 (Php 6,271.00)			
		D.D. // co			
		P.R.# 2019-01-0077/0078 dated 1/16/2019			
		Charged to: LRD-DA-RFO 11 Component Proj 1 (Php			
		4,450.00) Proj.2 (Php 4,922.00)			
		P.R.# 2019-01-0102 dated 1/23/2019		 	
		Charged to: LRD- Itik for life Proj. 3 (UPLB) (Php 3,057.00	7)	-	
		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	47		
		P.R.# 2019-01-0127 dated 1/31/2019			
		P.R.# 2019-01-0091 dated 1/21/2019			
		2310 01-0091 dated 1/21/2019			
		Charged to: LPD Indirect Cont (M. I.			
		Charged to: LRD-Indirect Cost (Workshop on Novel			
		Vaccines and Diagnostic Technologies Against Emerging	1	50 m - P	rappon
-		and Re-emerging Veterinary Pathogens) (Php 6,010.00)	2000	TET ALL	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		P.R.# 2019-01-0101 dated 1/23/2019			126
		Charged to: LRD- ISU Component (Php 7,506.00)	U	MAYS	onia it it
			15	192001 6.	
		P.R.# 2019-01-0097 dated 1/23/2019		H 1	1
		Charged to: LRD-SKSU Component (Php 4,600.00)	دے	DE CAL	
			Per		Crean irrang
		P.R.# 2019-01-0076 dated 1/16/2019		· Alexander	The street of the color of the
		Charged to: LRD-WMSU Component (Php 756.00)		1	
		P.R.# 2019-01-0057 dated 01/14/2019	-		
		Charged to: CRD Tosting of Courses			
		Charged to: CRD-Testing of Carrageenan Plant (Php 390.	00)		
		A.P.# 19-03-080 dated 3/18/2019			
					122,517.00
		Less 5% EVAT		5,469.51	_
		Less 1% EWT		1,093.90	
				1,000.00	0,503.41
nount in	Words)	PESOS: ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED FIF	TV TUDEE :	EDIMO	
111 0036 (or railure i	to make the full delivery within the time specified above	TI THREE &	59/100	115,953.59
one perce	ent for ev	ery day of delay shall be imposed.	penalty of o	ne-tenth (1/10)	
		y y state of imposed.			
				Very truly yours,	
NFORM	E:	1			
		II.			
				01101	
ום	CADEAG	MEDOLANDIQUE		100 Van	
/0	CAREAS	MERCHANDISING	RE	YNALDO V. EBOR	ŁA A
(S		r Printed Name)		Printed Name of Author	
8	121	4/19	Actino	Executive Direct	or O
ad Classic		Date		Designation	1
nd Cluste		Trust Fund-184	ORS/BUR	S No :	
nds Avail				63- BUBLOY	C. 100 1881
	11	legne	Date of Or		7
C	AROLINA	T. BOSQUE	AMOUNT	NOIDURS: 64)	8/10
	Chief Ac		AMOUNT:	# 1225	17.07.

Chief Accountant

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

4843414



PhilGEPS

Close Window

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 2542775)

Status: Updated

Reference Number:	DEPARTMENT OF SCIENCE AN			Award Type:
6030313	Paseo de Valmayor, Timugan, Lo Philipp	Award Notice		
Control Number:	Office Su Awardee :	Contract Amount:		
RFP Furniture, Device, and	RICAREA'S MERCHANDISING	Php122,517.00		
Office, Building and Ut	Address :	Award Date:		
Bid Notice Title:	9471 Lopez Ave., Batong Malake			25-Mar-2019
Supply and Delivey of	Philippines	PROPRIETOR		Publish Date:
Furniture, Device, and				09-Dec-2019
Office, Building and Utility	Line Item			Date Last Updated:
Supplies	# Product/Service/Project Name Budget 1 Office Supplies, Common-use Supplies,			09-Dec-2019
Approved Budget:	building and furniture, 44120000, 686, Piece Php154,166.00			Contract Number:
Php208,313.60				1840419-173
Procurement Mode:	Reason for Award : lowest calculated and most responsive			Proceed Date:
Shopping -	1			16-May-2019
Ordinary/Regular Office				Contract Effectivity
Supplies & Equipment				Date:
(Sec. 52.1.b)				16-May-2019
Classification:				Contract End Date:
Goods				30-May-2019
Category:				Created By:
Office Supplies and				Jose Raymond Ajes
Devices				Manalo
Applicable Procurement				Date Created:
Rules:				09-Dec-2019
Implementing Rules and				Approver:
Regulations				
Funding Source:				View Documents:
Government of the				4
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