

OFFICE OF THE EXECUTIVE DIRECTOR

1010419--172

Notice to Proceed

April 3, 2019

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

Dear Ms. Sotalbo:

The attached Purchase Order (PO) having been approved, notice is hereby given to **SMS Marketing** 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
REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on 04/26/19

Name of the Representative of the Bidder NELA C. SOTALBO

Authorized Signature *Nela C. Sotalbo*

Supplier: S.M.S MARKETING
 Address: Batang Malake Los Baños Laguna
 TIN: VAT-118-291-080-000
 Date: 4/23/19
 Mode of Procurement: Shopping

5840419-175

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot E (Office Supplies-Special)= ABC : Php 39,148.60					
1	piece	Ballpen, black, HBW	24	5.00	120.00
2	piece	Ballpen, blue, HBW	24	5.00	120.00
3	piece	Cutter, Office Paper cutter 15x18	1	850.00	850.00
4	box	Data File box, made with chipboard with closed ends, dark green	15	75.00	1,125.00
5	piece	Desk Tray Plastic (3 layers)	1	300.00	300.00
6	piece	DVD Rewritable with case	10	50.00	500.00
7	piece	Multi-layer Paper tray (Wire-Meshed, 2 horizontal paper tray and 7 vertical paper tray on top	1	850.00	850.00
8	piece	Paper sticker-bond size, A4	30	3.50	105.00
9	piece	Paper photo, A4 size	50	4.80	240.00
10	piece	Scissors 8" stainless, big	1	75.00	75.00
11	piece	Sharpener, single cutterhead	2	250.00	500.00
12	piece	Whiteboard, wall mounted with aluminum framing 4x5 ft	1	2,800.00	2,800.00
13	piece	Desk Tray Plastic (3 layers)	5	330.00	1,650.00
14	piece	Calculator, scientific, 12 digits	1	375.00	375.00
P.R.# 2019-01-0118/0123/0125 dated 1/31/2019					
Charged to: LRD- Itik for life Program for Sustainability of the Philippine Duck Industry Proj. 1 BAI-NSPRDC Component (Php 4,825.00)					
P.R.# 2019-01-0057 dated 1/14/2019					
Charged to: CRD: Testing of Carrageenan in Rice-Field Verification Testing of Carrageenan Plant Growth Promoter for Enhanced Growth and Induced Pests and Diseases Resistance in Rice (Php 4,785.00)					
A.P.# 19-03-080 dated 3/18/2019					
					9,610.00
				Less 5% EVAT	429.02
				Less 1% EWT	85.80
					514.82
(Amount in Words) PESOS: NINE THOUSAND NINETY FIVE & 18/100					9,095.18

COA - PCAARRD
 RECEIVED
 MAY 10 2019

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:

[Signature]
S.M.S MARKETING
 (Signature Over Printed Name)
 05-09-19
 Date

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

Fund Cluster: Trust Fund-184
 Funds Available:

ORS/BURS No.:
 10-318602-2019-07-0018
 Date of ORS/BURS: 03/23/19
 AMOUNT: 29,000.00

[Signature]
CAROLINA T. BOSQUE
 Chief Accountant
 APR 10 2019

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

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUACULTURE AND FISHERIES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: S.M.S MARKETING
 Address: Batong, Malake, Los Baños, Laguna
 TIN : VAT-116-291-080-000
 P.O. NO: 2019-04-0008
 Date: 4/8/2019
 Mode of Procurement: Shopping

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein: **9070418-172**

Place of Delivery: PCAARRD
 Date of Delivery: Delivery Term: 10 GWD
 Payment Term: 30 Days

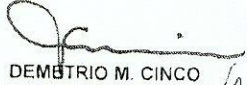
Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot B (Office Device)= ABC : Php 14,999.00					
1	unit	Binding Machine 4in1 (Punching/Comb/Wire/Spiral Binding)	1	12,500.00	12,500.00
		P.R.# 2019-01-0113 dated 1/28/2019			12,500.00
		Charged to: MRFD-Regular Operations-Supplies & Materials			
Lot E (Office Supplies-Special)= ABC : Php 39,148.60					
1	piece	Copy Holder	1	350.00	350.00
2	piece	Document Sorter, 8 compartments, blue/gray	20	40.00	800.00
3	piece	Glue Sticks	25	9.00	225.00
4	piece	Mechanical Lead pencil 0.5	2	65.00	130.00
5	piece	Puncher, 3 hole hole puncher, 40 sheets capacity, heavy duty	1	1,200.00	1,200.00
		P.R.# 2019-11-0061 dated 1/15/2019			2,705.00
		Charged to: CRD-Regular Operations-Supplies & Materials A.P.# 19-03-080 dated 3/18/2019			
		COA - PCAARRD			15,205.00
		Less 5% EVAT		678.79	
		Less 1% EWT		135.76	814.55
(Amount in Words) PESOS: FOURTEEN THOUSAND THREE HUNDRED NINETY & 45/100					14,390.45

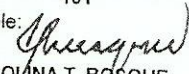
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

CONFORME:

 S.M.S MARKETING
 (Signature Over Printed Name)
 Date: 11/20/2019


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

Fund Cluster: 101
 Funds Available: 
 CAROLINA T. BQSQUE
 Chief Accountant

ORS/BURS No.: 2019-04-000815
 Date of ORS/BURS: 4/8/19
 AMOUNT: ₱ 15,205.00

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

SMS MARKETING

Brgy. Maahas, Los Baños, Laguna, Tel. No. 559-9029 Vat No. 116-291-080-000

October 29, 2019

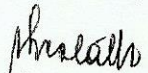
Ms. CORAZON P. SALUD
Property Officer
PCAARRD, Los Baños, Laguna

Dear Ms. Salud:

This has reference to Item No. 1 (Copy Holder) of LOT E under Purchase Order (PO) No. 2019-04-0053m. We regret to inform you that the said item is no longer available in the market. In this connection we would like to request the cancellation of delivery for that item.

Thank you very much and hoping for your favorable response.

Very truly yours,


NELA C. SOTALBO
Proprietor

Close Window



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2542776)

Status: Updated

<p>Reference Number: 6030313</p> <p>Control Number: RFP Furniture, Device, and Office, Building and Ut</p> <p>Bid Notice Title: Supply and Delivey of Furniture, Device, and Office, Building and Utility Supplies</p> <p>Approved Budget: Php208,313.60</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies</p> <p>Awardee : SMS MARKETING Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Nela C Sotalbo Designation : Proprietor</p> <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 and Devices, 44120000, 216, Piece</td> <td>Php54,147.60</td> </tr> </tbody> </table> <p>Reason for Award : lowest calculated and most responsive</p>	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies, Office Supplies and Devices, 44120000, 216, Piece	Php54,147.60	<p>Award Type: Award Notice</p> <p>Contract Amount: Php24,465.00</p> <p>Award Date: 26-Mar-2019</p> <p>Publish Date: 09-Dec-2019</p> <p>Date Last Updated: 09-Dec-2019</p> <p>Contract Number: 1840419-176 and 1010419-172</p> <p>Proceed Date: 26-Apr-2019</p> <p>Contract Effectivity Date: 20-Nov-2019</p> <p>Contract End Date: 04-Dec-2019</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 09-Dec-2019</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Office Supplies, Office Supplies and Devices, 44120000, 216, Piece	Php54,147.60									