

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

June 18, 2019

Notice to Proceed

MR. EDGAR TIGUE JR.

Operations Assistant
JRL Supply Center
UPLB Campus
Los Baños, Laguna

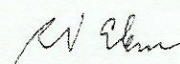
Dear **Mr. Tigue**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **JRL Supply Center** that the "Supply and Delivery of Office Furniture, Supplies, Prepaid Cards, and Electrical/ Constructions Supplies" for Lot C and E 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.

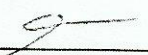
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on July 30, 2019

Name of the Representative of the Bidder EDGAR TIGUE JR.

Authorized Signature 



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Status: Updated

Award Notice Abstract (Ref No.: 2542397)

<p>Reference Number: 6188123</p> <p>Control Number: RFP Supply and Delivery Office Furniture, Supplies</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture, Supplies, Prepaid Cards, and Electrical Construction Supplies</p> <p>Approved Budget: Php159,208.00</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 : JRL SUPPLY CENTER Address : Silangan Road, La Ville Compound, UPLB Campus, Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Luis C Santiago Jr. 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>1</td> <td>Office Supplies, Consumables and Prepaid Cards, 44120000, 169, Piece</td> <td>Php79,800.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest calculated and most responsive</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Consumables and Prepaid Cards, 44120000, 169, Piece	Php79,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,734.00</p> <p>Award Date: 13-Jun-2019</p> <p>Publish Date: 09-Dec-2019</p> <p>Date Last Updated: 09-Dec-2019</p> <p>Contract Number: 1840619-286</p> <p>Proceed Date: 13-Aug-2019</p> <p>Contract Effectivity Date: 13-Aug-2019</p> <p>Contract End Date: 27-Aug-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>
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