



**DOST-PCAARRD**  
 Department of Science and Technology  
**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES**  
 RESEARCH AND DEVELOPMENT

ISO 9001:2015



Certificate No. AJA13-0934

OFFICE OF THE EXECUTIVE DIRECTOR

1840611-0278

June 18, 2019

**Notice to Proceed**

**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, Prepaid Cards, and Electrical/ Constructions Supplies" for Lot D 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 July 02 2019

Name of the Representative of the Bidder \_\_\_\_\_

Authorized Signature *[Signature]*

RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: SILVER PULP TRADING	P.O. NO: 2019-06-0077m
Address: Avenida Los Baños, Laguna	Date: 6/18/2019
Phone: 092-252-345-000	Mode of Procurement: Shopping

Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein. **8840613--278**

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Lot D (Office Supplies-Common)= ABC (P31,708.00)</b>					
1	piece	Marker, permanent, broad, blue	10	30.75	307.50
2	piece	Marker, permanent, broad, black	10	30.75	307.50
3	pack	Paper sticker, A4 size, matte, 10pcs.per pack	5	28.25	141.25
4	ream	Paper for plain paper copier (PPC). A4 size, 80gsm	100	208.00	20,800.00
5	pack	Paper photo, matte A4, 20pcs.per pack	2	50.00	100.00
6	pack	Paper, specialty, short, beige/cream, 10sheets.per pack	10	22.00	220.00
7	pack	Push pins, flat head type, assorted colors, 100pcs.per case	1	19.50	19.50
8	box	PCV cover, long, 100pcs.per box	1	560.00	560.00
9	kilo	Rag, cotton, white, approx. 7" in diameter, 1 kilo per bundle	3	60.00	180.00
10	piece	Ring binder, plastic, 18mm, 3/4"	5	14.00	70.00
11	piece	Ring binder, plastic, 25mm, 1"	5	20.75	103.75
12	roll	Tape, double adhesive, with foam, 2" x 5m	2	500.00	1,000.00
13	roll	Tape, double adhesive, without foam, 1"	5	15.50	77.50
14	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, scented, soft and presentable	5	130.00	650.00
15	bottle	Alcohol, isopropyl, 70% solution, 500ml	12	69.75	837.00
16	piece	Battery AA, alkaline	12	27.00	324.00
17	piece	Battery AAA, alkaline	12	27.00	324.00
18	pack	Clear sheet protector, refill, A4, 100pcs.per pack	2	150.00	300.00
19	box	Clip, backfold, 25mm (1"), 12pcs.per box	6	13.00	78.00
20	box	Clip, backfold, 32mm (1-1/4"), 12pcs.per box	6	18.00	108.00
21	box	Clip, backfold, 41mm (1-5/8"), 12pcs.per box	8	28.75	230.00
22	box	Clip, backfold, 50mm (2"), 12pcs.per box	6	51.75	310.50
23	piece	Correction tape, 10 meters, 1 piece in individual plastic	10	23.50	235.00
					27,283.50
P.R.# 2019-05-0228 dated 4/23/2019					
Charged to: FERD-Clonal Propagation Protocols					
P.R.# 2019-05-0229 dated 4/23/2019					
Charged to: FERD-Forest over Limestone Proj, 4					
AP #. 19-05-111 dated 5/21/2019					
					1,218.01
CGA - PCAARRD					243.60
					1,461.61
(Amount in Words) PESOS: TWENTY FIVE EIGHT HUNDRED TWENTY ONE PESOS & 89/100					25,821.89

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:

<p><b>SILVER PULP TRADING</b>                  (Signature Over Printed Name)  <u>07-15-2019</u>                  Date</p>	<p><b>DEMETRIO M. CINCO</b>                  (Signature Over Printed Name of Authorized Official)                  Division Director                  Designation</p>
<p>Fund Cluster: Trust Fund - 184                  Funds Available: <u>Carolina T. Bosque</u>  <b>CAROLINA T. BOSQUE</b>                  Chief Accountant</p>	<p>ORS/BURS No.: <u>19-308022-2019/06-2019-70</u>                  Date of ORS/BURS: <u>06/18/19</u>                  AMOUNT: <u>27,283.50</u></p>

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

Close Window



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 2542398)**

**Status: Updated**

<p><b>Reference Number:</b> 6188123</p> <p><b>Control Number:</b> RFP Supply and Delivery Office Furniture, Supplies</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Furniture, Supplies, Prepaid Cards, and Electrical Construction Supplies</p> <p><b>Approved Budget:</b> Php159,208.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Laguna</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Chairperson, BAC</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p><b>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD</b> Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> SILVER PULP TRADING <b>Address :</b> 2999 National Highway, Brgy Anos Los Baños Laguna, Region Proprietor IV-A, Philippines</p> <p><b>Contact Person :</b> Jeomy Lui Chee <b>Designation :</b></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, Common-use Office Supplies, 44120000, 238, Piece</td> <td>Php31,708.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest calculated and most responsive</p>	Line Item			#	Product/Service/Project Name	Budget	2	Office Supplies, Common-use Office Supplies, 44120000, 238, Piece	Php31,708.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php27,283.50</p> <p><b>Award Date:</b> 14-Jun-2019</p> <p><b>Publish Date:</b> 09-Dec-2019</p> <p><b>Date Last Updated:</b> 09-Dec-2019</p> <p><b>Contract Number:</b> 1840619-278</p> <p><b>Proceed Date:</b> 15-Jul-2019</p> <p><b>Contract Effectivity Date:</b> 15-Jul-2019</p> <p><b>Contract End Date:</b> 29-Jul-2019</p> <p><b>Created By:</b> Jose Raymond Ajes Manalo</p> <p><b>Date Created:</b> 09-Dec-2019</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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#	Product/Service/Project Name	Budget									
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