

ISO 9001:2015

DOST-PCAARRD

Department of Science and Technology

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

Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

1840619--271

June 14, 2019

Notice to Proceed

MS. NELA C. SOTALBO

Proprietress
SMS Marketing
9068 National Highway
Brgy. Batong Malake
Los Baños, Laguna

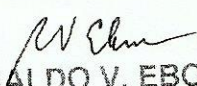
Dear Ms. Sotalbo:


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

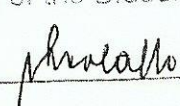
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

 I acknowledge receipt of this Notice on 11/20/19

Name of the Representative of the Bidder _____

Authorized Signature 

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

Tel. No. (63) (49) 554-9570

Fax No. (63) (49) 556-9016; 536-7922

Manila Liaison Office: 2F Metrology Center, ITDI-DOST, EDSA, Taguig City, Metro Manila 1631 / Tel. No. (63) (2) 837-1651

E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph

PURCHASE ORDER

Republic of the Philippines
 DEPARTMENT OF AGRICULTURE, AQUATIC AND NATURAL RESOURCES
 RESEARCH AND DEVELOPMENT (PCAARRD)

S.M.S. MARKETING

Address: Batong Malake, Los Banos, Laguna
 Tel: 042-291-080-000

P.O. NO: 2019-06-0075m

Date: 6/14/2019

Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

1840619--271

Place of Delivery: PCAARRD

Date of Delivery:

Delivery Term: 10 GWD

Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot A (Electrical/ Construction Supplies)= ABC (P10,200.00)					
1	set	102 sets of Hardware tools set combination of manual toolbox	1	6 550.00	6 550.00
2	piece	Adaptor, electrical plug	4	50.00	200.00
P.R.# 2019-11-0060 dated 1/15/2019					
Charged to: CRD- DOST-GIA, Meco Teco- Project for Citrus					
Lot B (Furniture)= ABC (P37,500.00)					
1	piece	Chair, Office Chair, high-back, mesh with upholstered seat, black	5	7,200.00	36000.00
P.R.# 2019-05-0231 dated 4/23/2019					
Charged to: FERD, Proj. 1 - Natural Population of Almaciga					
A.P.# 19-05-111 dated 5/21/2019					
PCAARRD					
RECEIVED					
NOV 20 2019					
P.V.					
				Less 5% EVAT	1 908.48
				Less 1% EWT	381.70
					2,290.18
(Amount in Words) PESOS: FORTY THOUSAND FOUR HUNDRED FIFTY NINE PESOS & 82/100					40,459.82

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)

11/20/19

Date

DEMETRIO M. CINCO

(Signature Over Printed Name)

Division Director

Designation

ORSBURS No.

Date of ORSBURS

Amount

Fund Cluster

Trust Fund - 184

Funds Available

CAROLINA T. ROSARIO

(Signature Over Printed Name)

Date

SMS MARKETING

Single: Misamis, 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 (102 sets of Hardware Tool Set) of LOT. A under Purchase Order (PO) No. 2019-06-0075m. We regret to inform you that the said item is currently not available in the market. In this connection we would like to request for the cancellation of delivery for that item.

Thank you very much and hoping for your favorable reponse.

Very truly yours,


NELA C. SOTALBO
Proprietor

Close Window



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Status: Updated

Award Notice Abstract (Ref No.: 2542399)

Reference Number: 6188123 Control Number: RFP Supply and Delivery Office Furniture, Supplies Bid Notice Title: Supply and Delivery of Office Furniture, Supplies, Prepaid Cards, and Electrical Construction Supplies Approved Budget: Php159,208.00 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 : SMS MARKETING Contact Person : Nela C Sotalbo Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines 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>#</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Office Supplies, Office Electrical and Furniture, 44120000, 10, Piece</td> <td>Php47,700.00</td> </tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item	Product/Service/Project Name	Budget	#			3	Office Supplies, Office Electrical and Furniture, 44120000, 10, Piece	Php47,700.00	Award Type: Award Notice Contract Amount: Php36,200.00 Award Date: 14-Jun-2019 Publish Date: 09-Dec-2019 Date Last Updated: 09-Dec-2019 Contract Number: 1840619-271 Proceed Date: 20-Nov-2019 Contract Effectivity Date: 20-Nov-2019 Contract End Date: 03-Dec-2019 Created By: Jose Raymond Ajes Manalo Date Created: 09-Dec-2019 Approver: View Documents: 4
Line Item	Product/Service/Project Name	Budget									
#											
3	Office Supplies, Office Electrical and Furniture, 44120000, 10, Piece	Php47,700.00									