PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: JRL SUPPLY CENTER	
Address: UPLB Campus, College, Laguna	P.O. NO: **2019-10-0123m**
TIN N-VAT-186-477-286-000	Date: 10/29/2019
	Mode of Procurement: Shopping

101119 - -593

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: 7 GWD
Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT E - Office Supplies			
1	cart	Ink Cart, HP 680, black	107	434.00	46,438.00
2	cart	Ink Cart, HP 680, colored	7	434.00	3,038.00
		PR # 2019-08-310 dated 8/16/2019			
		PR # 19-08-553 dated 8/27/2019			
		AP # 19-10-368 dated 10/15/2019			
		charged to FAD Property Common Supplies (Php43,400.00)			
		charged to LBSCFI Operations (Php6,076.00)			
					49,476.00
		BMBE Less 3% NVAT		1,484.28	
		~~Less 1% EWT~~		~~494.76~~	1,484.28 ~~1,979.04~~
(Amount in Words)		**PESOS: FORTY SEVEN THOUSAND ~~FOUR~~ NINE HUNDRED NINETY ~~SIX AND 96/100~~ ONE 72**			~~**47,496.96**~~ 47,991.72

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:

JRL SUPPLY CENTER
(Signature Over Printed Name)
11/20/19
Date

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

Fund Cluster: **101**
Funds Available:

CAROLINA T. BOSQUE
Chief Accountant

ORS/BURS No.:
Date of ORS/BURS:
NOV 11 2019 AMOUNT:

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

COA - PCAARRD
RECEIVED
NOV 25 2019
By:

Supplier: JRL SUPPLY CENTER	P.O. NO: [illegible]
Address: UPLB Campus, College, Laguna	Date: 10/29/2019
TIN : VAT-186-477-286-000	Mode of Procurement: Shopping

18419 11 - - 586

Gentlemen:

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

Place of Delivery: PCAARRD	Delivery Term: 7 GWD
Date of Delivery:	Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT E - Office Supplies			
1	cart	Ink Cart, Canon PG-810, black	3	835.00	2,505.00
2	cart	Ink Cart, HP 680, black	48	434.00	20,832.00
3	cart	Ink Cart, HP 680, colored	45	434.00	19,530.00
4	cart	Ink Cart, HP 61, black	5	850.00	4,250.00
5	cart	Ink Cart, HP 61, tri-color	3	1,017.00	3,051.00
		PR # 2019-09-278 dated 7/10/2019			
		PR # 2019-07-262 dated 7/02/2019			
		PR # 2019-09-276-278 dated 7/10/2019			
		PR # 2019-07-285 dated 7/11/2019			
		PR # 2019-07-288 dated 7/11/2019			
		AP # 19-10-368 dated 10/15/2019			
		charged to LRD ITIK CLSU (Php3,373.00)			
		charged to LRD Proj 3 CARDEC@CMU Proj 3 (Php10,773.00)			
		charged to FERD Project 1 MMFR AHP (Php6,994.00)			
		charged to FERD Project 2 MMFR AHP (Php16,926.00)			
		charged to FERD Project 3 MMFR AHP (Php12152.00)			
					50,168.00
		BMBE Registered Less 3% NVAT		1,505.04	
					1,505.04
(Amount in Words)		**PESOS: FORTY EIGHT THOUSAND SIX HUNDRED SIXTY TWO AND 96/100**			**48,662.96**

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:

JRL SUPPLY CENTER
(Signature Over Printed Name)

11/25/19
Date

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

Fund Cluster: **184**
Funds Available:

CAROLINA T. BOSQUE
Chief Accountant

NOV 08 2019

ORS/BURS No.: ____________

Date of ORS/BURS: ____________
AMOUNT: ____________

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

COA – PCAARRD
RECEIVED
NOV 25 2019
By: ____________

11-18-19

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 2681815)

Status: Updated

Reference Number:
6460137

Control Number:
RFP Supply and Delivery Office Furniture, Device,

Bid Notice Title:
Supply and Delivery of Office Furniture, Device, Supplies, Prepaid Cards, Building and Utility Supplies

Approved Budget:
Php328,259.00

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 :
JRL SUPPLY CENTER

Address :
Silangan Road, La Ville Compound, UPLB Campus, Los Baños Laguna, Region IV-A, Philippines

Contact Person :
Luis C Santiago Jr.

Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
2	Office Supplies, Consumables, 44120000, 218, Piece	Php114,145.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php99,644.00

Award Date:
29-Oct-2019

Publish Date:
09-Mar-2020

Date Last Updated:
09-Mar-2020

Contract Number:
1011119-593 and 1841911-586

Proceed Date:
25-Nov-2019

Contract Effectivity Date:
25-Nov-2019

Contract End Date:
02-Dec-2019

Created By:
Jose Raymond Ajes Manalo

Date Created:
09-Mar-2020

Approver:

View Documents:
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