

PURCHASE ORDER

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

MICROSERVER INFORMATION SYSTEM, INC.
Unit 2, 2nd Floor Condominium, San Gil Puyat ave., Makati City
Tel: 02-886-198-000

P.O. NO: 2019-10-126M
Date: 10/30/2019
Mode of Procurement: Shopping

Condition:

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

1841911-577

Place of Delivery: PCAARRD
Date of Delivery:

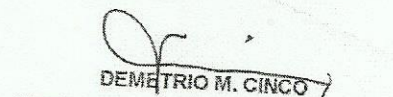
Delivery Term: 7 Calendar days
Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot G - Prepaid Card			
1	piece	Prepaid Card, Globe 500			
2	piece	Prepaid Card, Smart 300	20	518.00	10,360.00
3	piece	Prepaid Card, Smart 500	19	310.00	5,890.00
4	piece	Prepaid Card, Globe 300	12	518.00	6,216.00
5	piece	Prepaid Card, Globe 100	75	310.00	23,250.00
			5	105.00	525.00
		P.R.# 2019-09-266-268 dated 7/9/2019			
		P.R.# 2019-09-266-292 dated 7/15/2019			
		AP # 19-10-368 dated 10/15/2019			
		FERD: Project 3. Forests Over Limestone Ecosystem-Project 3 (Php10,148.00)			
		FERD: Project 2. Forest Over Limestone Ecosystem-Project 2 (11,470.00)			
		FERD: Mangrove Flora-Mangrove Flora (Php19,448.00)			
		CRD: Testing of Carrageenan in Rice-Field Verification (Php5,175.00)			
					46,241.00
		Less 5% EVAT		2,064.33	
		Less 1% EWT		412.87	
					24,763.80
					13,017.35
Amount in Words	PESOS: THIRTY THREE THOUSAND TWO HUNDRED TWENTY THREE AND 15/100				43,763.80
	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.				3,223.15

CONFORME:

Very truly yours,


MICROSERVER INFORMATION SYSTEM, INC.
(Signature Over Printed Name)
Date: NOVEMBER 22, 2019


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

Fund Cluster: 184
Funds Available:
CAROLINA T. BOSQUE
Chief Accountant

ORS/BURS No.:
02-2019-002-2019-11-00899
Date of ORS/BURS: 11/03/19
AMOUNT: ₱ 46,341.00

NOV 07 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



PhilGEPS

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Philippine Government
Procurement Opportunities

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Award Notice Abstract (Ref No.: 2681816)

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 : MICROSERVER INFORMATION SYSTEM, INC. Contact Person : Salvador Abril Pantas Address : Unit UG-28 Cityland Condominium 8 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines Designation : President <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>3</td><td>Office Supplies, Prepaid Cards, 44120000, 131, Piece</td><td>Php46,935.00</td></tr> </tbody> </table> Reason for Award : lowest calculated and most responsive	Line Item			#	Product/Service/Project Name	Budget	3	Office Supplies, Prepaid Cards, 44120000, 131, Piece	Php46,935.00	Award Type: Award Notice Contract Amount: Php46,241.00 Award Date: 30-Oct-2019 Publish Date: 09-Mar-2020 Date Last Updated: 09-Mar-2020 Contract Number: 1841911-577 Proceed Date: 22-Nov-2019 Contract Effectivity Date: 22-Nov-2019 Contract End Date: 29-Nov-2019 Created By: Jose Raymond Ajes Manalo Date Created: 09-Mar-2020 Approver: View Documents: 4
Line Item											
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3	Office Supplies, Prepaid Cards, 44120000, 131, Piece	Php46,935.00									