PURCHASE ORDER

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

S.M.S MARKETING	P.O. NO: 2019-10-0129M
Address: Barong Malake, Los Banos, Laguna	Date: 10/31/2019
TIN: 247-116-291-080-000	Mode of Procurement: Shopping

Gentlemen: 101119--585

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 D			
1	piece	FOLDER, ordinary, long, white, 14 points	255	4.50	1,147.50
		PR # 19-08-553 dated 8/27/2019			
		charged to OED-ARMSS: Support to LBSCFI Operations			
		LOT F			
1	piece	ENVELOPE, expanding, garterized, long blue color	410	12.00	4,920.00
2	piece	ID HOLDER, plastic, 3" x 4", regular with lace	510	25.00	12,750.00
3	pair	SCISSOR, 6"	2	35.00	70.00
		PR# 2019-08-302 dated 7/30/2019			
		charged to OED-ARMSS: Network Mgmt (OED-ARMSS)-Other Regional Coordination Related Activities			
		APP# PA-10-368 dtd 10-15-19			
					18,887.50
		Less 5% EVAT		843.19	
		Less 1% EWT		168.64	1,011.83
(Amount in Words)		SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND 67/100			17,875.67

PCAARRD RECEIVED NOV 11 2020 By:

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:

S.M.S MARKETING
(Signature Over Printed Name)
02-10-20
Date

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

Fund Cluster: 101
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

PURCHASE ORDER

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

Supplier: **S.M.S MARKETING**
Address: Batong, Malake, Los Banos, Laguna
TIN : VAT-116-291-080-000

P.O. NO: **2019-10-0127M**
Date: 10/31/2019
Mode of Procurement: Shopping

COA – PCAARRD
RECEIVED
MAR 02 2020
By:

18419 11--587

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: 10 GWD
Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT A			
1	unit	AIRPOT, 4.0 liters capacity, with dispenser (Hanabishi Hot Pot 500)	1	1,840.00	1,840.00
2	unit	OVEN TOASTER (Hanabishi 7Li H0256)	1	800.00	800.00
		- Power Input:700W			
		- Capacity:10 liters			
		- 15 Minute timer with signal bell			
		- high efficiency and energy saving			
		- 2 glass tube heaters with heater selection switch			
		- with thermostat to prevent overheating			
3	roll	TOILET TISSUE PAPER , 2 ply	3	120.00	360.00
		PR # 2019-07-269 dated 7/11/2019			
		charged to LRD: Project 1 - CaRDEC@CMU-Project 1. (Php3,000.00)			
		LOT B			
4	set	OFFICE TABLE, L120 x W70 x H74cm, with extension, drawer and movable data cabinet with keyboard holder	2	12,500.00	25,000.00
5	piece	OFFICE CHAIR, with foot-rest	10	5,485.00	54,850.00
		PR # 19-08-562-565 dated 8/28/2019			
		PR # 19-08-540 dated 8/09/2019			
		charged to FERD: Project 3. Resin, Seed Oil and Extracts-Project 3 (Php25,000.00)			
		charged to SERD: Market Potential of Mussel (Php21,940.00)	4		
		charged to SERD: Rapid Market Appraisal (RMA)(Php21,940.00)	4		
		charged to SERD: ISP Information System(Php10,970.00)	1		
		LOT C			
6	unit	3D LED DIGITAL WALL CLOCK, (with day, month and year)	1	1,500.00	1,500.00
7	unit	ELECTRIC FAN, desk type, big 16"	3	1,450.00	4,350.00
8	unit	ELECTRIC FAN, desk type, small	1	795.00	795.00
		PR # 2019-09-275 dated 7/10/2019			
		PR # 2019-07-0272 dated 7/11/2019			
		charged to FERD: Project 1 - MMFR AHP-Project 1 (Php5,850)			
		charged to LRD: Project 1 - CaRDEC@CMU-Project 1 (Php795.00)			
		LOT D			
9	piece	BINDER, 3 ring, D-type, A4, (2") with insert clear-view pocket on front, back and spine for label, color: black/navy blue	46	187.00	8,602.00
10	piece	FOLDER, ordinary, long, white, 14 points	80	4.50	360.00
11	piece	FOLDER, ordinary, short, white, 14 points	80	3.50	280.00
12	box	INDEX TAB, self adhesive, 20 pcs/box, assorted colors, 1" x 1/2"	4	72.00	288.00
13	piece	MARKER, permanent, fine, black (pilot)	12	38.00	456.00
14	piece	MARKER, permanent, fine, blue (pilot)	12	38.00	456.00
15	box	PAPER CLIP, gem type, 32mm (small) 100 pcs/box	12	12.00	144.00
16	box	PVC COVER, A4, 100 pcs/box (LCT)	1	430.00	430.00
17	box	PVC COVER, short, 100 pcs/box (LCT)	1	400.00	400.00
18	pack	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack, scented, soft and presentable	6	130.00	780.00
19	ream	PAPER, for plain paper copier (PPC) A4 size80 gsm	60	260.00	15,600.00
20	pack	BOARD SPECIALTY, long, blue, 10 sheets per pack	5	34.00	170.00
21	pack	BOARD SPECIALTY, short, cream, 10 sheets per pack	10	30.00	300.00
22	piece	CORRECTION TAPE, 10 meters,1 piece per pack (Joy)	6	32.00	192.00
23	piece	COVER, MOROCCO, cut size: long, assorted colors	30	6.50	195.00
24	piece	FOLDER, presboard, long, green, US	40	28.00	1,120.00
25	piece	NOTEBOOK, 60 leaves, spiral	5	17.00	85.00

Item No.	Unit	Description	Quantity	Unit Cost	Amount
26	ream	PAPER, for plain paper copier (PPC), legal, 80 gsm	5	285.00	1,425.00
27	ream	PAPER, for plain paper copier (PPC), short, 80 gsm	5	240.00	1,200.00
28	pack	PAPER, specialty, short, beige/cream, 10 sheets/pk	20	24.00	480.00
29	piece	SIGNPEN, black (pilot V.5)	4	55.00	220.00
30	piece	SIGNPEN, black (pilot V.5)	4	55.00	220.00
31	roll	PACKAGING TAPE, 2" color: brown	1	65.00	65.00
32	can	AIR FRESHENER, 280 ml. can, spray type, aeorosol (Glade)	2	260.00	520.00
33	piece	BATTERY, AA, alkaline (energizer)	8	32.00	256.00
34	piece	BATTERY, AAA, alkaline (energizer)	8	32.00	256.00
		PR #2019-07-262 dated 7/02/2019			
		PR # 2019-09-278 dated 7/10/2019			
		PR # 2019-07-285 dated 7/11/2019			
		PR # 2019-07-274 dated 7/11/2019			
		charged to LRD: Technologies ITIK for LIFE-Proj. 1-(CLSU) (Php6,273.00)			
		charged toFERD: Project 3 - MMFR AHP-Project 3 (Php13,000.00)			
		charged to LRD: Project 3 - CaRDEC@CMU-Project 3 (Php9,520.00)			
		charged to LRD: Project 1 - CaRDEC@CMU-Project 1.(Php5,707.00)			
		LOT F			
35	unit	PROFESSINAL ROTARY PAPER TRIMMER 18" cuts up to 10 sheets of paper, solid metal calibrated base board, carbide blade and alignment grid ruler	1	10,500.00	10,500.00
36	piece	WASTE CAN with cover, size 13"	2	180.00	360.00
40	piece	FLASH DRIVE OTG, (32GB), for Apple	1	1,560.00	1,560.00
41	piece	FLASH DRIVE OTG, (32GB), for Android	1	550.00	550.00
42	pack	CLOTH MICROFIBER	3	300.00	900.00
43	pack	FOLDER, L-type, short	4	54.00	216.00
44	pack	FOLDER, L-type, long	4	66.00	264.00
45	piece	STAPLER, MAX, HD-50/50R No. 35 (26/6)	2	400.00	800.00
46	set	DUAL MONITOR VESA MOUNT with desk clamp base for ASUS LED 21.5" Monitor	1	3,000.00	3,000.00
47	piece	CORK BOARD, size 18" x 24"	4	480.00	1,920.00
		PR # 2019-07-287 dated 7/11/2019			
		PR # 19-08-561 dated 8/28/2019			
		charged to LRD: Technologies ITIK for LIFE-Proj. 1-(DA-RFO 11) (Php10,860)			144,065.00
		charged to SERD: Project 4 - Chemical Non-Timber Forest Products-Project 4 (Php9,210.00)			
		Less 5% EVAT		6,431.47	
		Less 1% EWT		1,286.29	7,717.76
(Amount in Words)		**ONE HUNDRED THIRTY SIX THOUSAND THREE HUNDRED FORTY SEVEN AND 24/100**			136,347.24

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: 18419 11--587

S.M.S MARKETING
(Signature Over Printed Name)
2/24/2020
Date

REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Executive Director
Designation

Fund Cluster: 184
Funds Available:

CAROLINA T. BOSQUE
Chief Accountant

ORS/BURS No.:
Date of ORS/BURS:
AMOUNT:

NOV 08 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 Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Close Window

Award Notice Abstract (Ref No.: 2681814)

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 :
SMS MARKETING

Address :
Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines

Contact Person :
Nela C Sotalbo

Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Office Supplies, Bldg Supplies, Furniture, Devices, 44120000, 1689, Piece	Php167,179.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php162,952.50

Award Date:
31-Oct-2019

Publish Date:
09-Mar-2020

Date Last Updated:
09-Mar-2020

Contract Number:
1011119-585 and 1841911-587

Proceed Date:
24-Feb-2020

Contract Effectivity Date:
24-Feb-2020

Contract End Date:
04-Mar-2020

Created By:
Jose Raymond Ajes Manalo

Date Created:
09-Mar-2020

Approver:

View Documents:
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