

PURCHASE ORDER

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

Supplier: **ZERO POINT FIELD ELECTRICAL CORP.**

P.O. NO: **2020-05-019M**

Address: Ground Floor, Citishelter Mansion 1 Sampaguita corner Violet St., Pilar Village, Las Piñas City

Date: **05/14/2020**

TIN : VAT-008-798-133-000

Mode of Procurement: Shopping

Gentlemen:

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

1010620--059

Place of Delivery: PCAARRD

Delivery Term: 14 Calendar days

Date of Delivery:

Payment Term: 30 Calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot A. Electrical Supplies					
1	piece	LED TUBE, 16 watts, 1200mm, 1600 lumens, 220-240V, 6500K Color Temp., Color Code 765, G13 Cap-Base, 1500 Hrs Nominal Lifetime, 50000 Switching Cycles, Non-Dimmable, RoHS Compliant	25	240.00	6,000.00
2	piece	LED BULB, 12 watts, 220-240V, 950 lumens, 6500K Color Temp. (Daylight), E27 Cap Base, 6000 Hrs Nominal Lifetime, 50000 Switching Cycles	15	239.00	3,585.00
3	piece	LED BULB, 9 watts, 220-240V, 700 lumens, 6500K Color Temp. (Daylight), E27 Cap Base, 6000 Hrs Nominal Lifetime, 50000 Switching Cycles	15	120.00	1,800.00
4	piece	LED BULB, 12 watts, 220-240V, 950 lumens, 4000K Color Temp. (Warmwhite), E27 Cap Base, 6000 Hrs Nominal Lifetime, 50000 Switching Cycles	15	239.00	3,585.00
5	piece	LED BULB, 9 watts, 220-240V, 700 lumens, 4000K Color Temp. (Warmwhite), E27 Cap Base, 6000 Hrs Nominal Lifetime, 50000 Switching Cycles	15	120.00	1,800.00
6	piece	LED FLOOD LIGHT, 20 watts, 1400 lumens, 6500K Color Temp IP65	5	900.00	4,500.00
7	set	THREE GANG SWITCH, with plate and cover, 16A, 250V, Quick Connect Terminal, Wide Series	8	199.00	1,592.00
8	set	TWO GANG SWITCH, with plate and cover, 16A, 250V, Quick Connect Terminal, Wide Series	8	149.00	1,192.00
9	set	ONE GANG SWITCH, with plate and cover, 16A, 250V, Quick Connect Terminal, Wide Series	3	95.00	285.00
P.R.# 2020-01-0061 dated 01/29/2020					
Charged to: IDD-Fixed Expenditures-Other Supplies and Materials Exp.-Building Maintenance					
A.P.# 2020-03-085 dated 03/09/2020					
					24,339.00
Less 5% EVAT				1,086.56	
Less 1% EWT				217.31	1,303.87

(Amount in Words) PESOS: TWENTY THREE THOUSAND THIRTY FIVE & 13/100

23,035.13

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:

ZERO POINT FIELD ELECTRICAL CORP.

(Signature Over Printed Name)

Date

DEMBETIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

Fund Cluster: **101**

Funds Available:

ORS/BURS No.: **2020-06-965**

Date of ORS/BURS: **6-8-20**

AMOUNT: **P 24,339**

ABEGAIL GRACE M. MARALIT
Accountant 2

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

B 4/15

PURCHASE ORDER

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

Supplier: ZERO POINT FIELD ELECTRICAL CORP.

P.O. NO: 2020-05-020M

Address: Ground Floor, Citishelter Mansion 1 Sampaguita corner Violet St, Pilar Village, Las Piñas City

Date: 05/14/2020

TIN : VAT-008-798-133-000

Mode of Procurement: Shopping

Gentlemen:

18 4 0 6 2 0 - - 0 6 7

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

Place of Delivery: PCAARRD

Delivery Term: 14 Calendar days

Date of Delivery:

Payment Term: 30 Calendar days

[illegible]

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:

ZERO POINT FIELD ELECTRICAL CORP.

(Signature Over Printed Name)

Date _____

Fund Cluster:

184

Funds Available:

DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

ORS/BURS No.:

Date of ORS/BURS:

AMOUNT: _____

ATTACHMENT: 1) Investigation 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 Opportunities

Award Notice Abstract (Ref No.: 3302443)

Status: Updated

Reference Number: 6874362 Control Number: RFP Supply and Delivery of Office Supplies, Furnit Bid Notice Title: Supply and Delivery of Office Supplies, Furniture, Prepaid Cards and Electrical Supplies Approved Budget: Php257,457.00 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: 14 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 and Devices Awardee : ZERO POINT FIELD ELECTRICAL CORP. Address : Unit B, G/F Citi Shelter Mansion 1, #21 Violet St., Pilar Village Las Piñas City Metro Manila, NCR, Philippines Contact Person : Roberto De Castro Del Monte 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 and Devices, Electrical, 44120000, 111, Piece</td><td>Php50,750.00</td></tr> </tbody> </table> Reason for Award : Lowest calculated and most responsive bid	Line Item			#	Product/Service/Project Name	Budget	3	Office Supplies and Devices, Electrical, 44120000, 111, Piece	Php50,750.00	Award Type: Award Notice Contract Amount: Php25,739.00 Award Date: 16-Mar-2020 Publish Date: 28-Oct-2021 Date Last Updated: 28-Oct-2021 Contract Number: 1010620-059 and 1840620-067 Proceed Date: 10-Jul-2020 Contract Effectivity Date: 10-Jul-2020 Contract End Date: 10-Aug-2020 Created By: Jose Raymond Ajes Manalo Date Created: 28-Oct-2021 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
3	Office Supplies and Devices, Electrical, 44120000, 111, Piece	Php50,750.00									