



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: **2020-05-022M**
Date: 05/14/2020
Mode of Procurement: Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
1840620--072

Place of Delivery: PCAARRD
Date of Delivery:
Delivery Term: 14 Calendar days
Payment Term: 30 Calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CHAIR with headrest and arm chair	10	3,400.00	34,000.00
2	piece	CABINET, vertical, 3 drawers, steel	1	6,000.00	6,000.00
					40,000.00
P.R.# 20-02-0117 dated 02/07/2020					
Charged to: ARMRD-FerjGoe-Supplies and Materials-Project 5 P5,000.00					
Charged to: ARMRD-IPM of Broccoli and Strawberry-Supplies and Materials-IPM of Broccoli and Strawberry P15,000.00					
Charged to: ARMRD-Surveillance, Detection and Mapping-Supplies and Materials-Onion and Garlic in Nueva Ecija P14,335.20					
ARMRD: IPM of Broccoli and Strawberry-Integrated Pest Management in GAP and Organic Production of Broccoli and Strawberry under Protected Structures in Benguet and Mountain Province P5,664.80					
A.P.# 20-03-085 dated 3/9/2020					
3	piece	Prepaid Card, Globe 500	23	525.00	12,075.00
4	piece	Prepaid Card, Globe 300	24	309.00	7,416.00
5	piece	Prepaid Card, Smart 500	12	525.00	6,300.00
					25,791.00
PR No. 2020-03-0025 dated 01/10/2020					
PR No. 2020-03-0027 dated 01/14/2020					
Charged to: FERD-Micropropagation of Selected Genetically-Verified Superior Bamboo to Protect Environment and Develop an Alternative Wood Industry P 20,000.00					
Charged to: FERD-Development of Geodatabase of Industrial Tree Plantation in Caraga Region Using Remote Sensing and GIS Project 1- Geodatabase of Industrial Tree P 5,791.00					
A.P.# 20-03-085 dated 3/9/2020					
6	piece	Prepaid Card, Globe 500	10	525.00	5,250.00
7	piece	Prepaid Card, Globe 300	11	309.00	3,399.00
8	piece	Prepaid Card, Globe 100	12	106.00	1,272.00
					9,921.00
PR No. 20-01-0062 dated 01/20/2020					
Charged: SERD-ISP-IS Project, Communication Expenses-Direct & Indirect Cost					
A.P.# 20-03-085 dated 3/9/2020					
					75,712.00
				Less 5% EVAT	3,380.00
				Less 1% EWT	676.00
					4,056.00

COA - PCAARRD
RECEIVED
OCT 05 2020
By: _____

(Amount in Words) **PESOS: SEVENTY ONE THOUSAND SIX HUNDRED FIFTY SIX & 00/100** **71,656.00**

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.

CONFORME:

[Signature]
S.M.S MARKETING
(Signature Over Printed Name)
9-30-20
Date

Very truly yours,
[Signature]
DEMETRIO M. CINCO
(Signature Over Printed Name of Authorized Official)
Division Director
Designation

Fund Cluster: **184**
Funds Available: _____
[Signature]
Robert H. Mavabit
Accountant

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



PhilGEPs

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3302444)

Status: Updated

<p>Reference Number: 6874362</p> <p>Control Number: RFP Supply and Delivery of Office Supplies, Furnit</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies, Furniture, Prepaid Cards and Electrical Supplies</p> <p>Approved Budget: Php257,457.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 14 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : SMS MARKETING</p> <p>Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Nela C Sotalbo</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php75,712.00</p> <p>Award Date: 16-Mar-2020</p> <p>Publish Date: 28-Oct-2021</p> <p>Date Last Updated: 28-Oct-2021</p> <p>Contract Number: 1840620-072</p> <p>Proceed Date: 30-Sep-2020</p> <p>Contract Effectivity Date: 30-Sep-2020</p> <p>Contract End Date: 30-Oct-2020</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 28-Oct-2021</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Office Supplies and Devices, Furniture and Prepaid Cards, 44120000, 104, Piece</td> <td>Php112,909.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	4	Office Supplies and Devices, Furniture and Prepaid Cards, 44120000, 104, Piece	Php112,909.00
#	Product/Service/Project Name	Budget						
4	Office Supplies and Devices, Furniture and Prepaid Cards, 44120000, 104, Piece	Php112,909.00						
<p>Reason for Award : Lowest calculated and most responsive bid</p>								