

PURCHASE ORDER

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

Supplier: PBT TECHNOLOGY SOLUTIONS INC.	P.O. NO: 2020-05-024M
Address: SGC Bldg., Davila St., Brgy. La Paz, Makati City	Date: 05/14/2020
TIN : VAT-007-883-095-000	Mode of Procurement: Shopping

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

1840620--071

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 D. Office Supplies-Consumables					
1	cart	Ink Cart, HP 680, black	10	404.00	4,040.00
2	cart	Ink Cart, HP 680, tri-color	25	404.00	10,100.00
					14,140.00
P.R.# 2020-03-0022 dated 1/20/2020					
Charged to: FERD-Micropropagation of Selected Genetically-Verified Superior Bamboo to Protect the Environment and Develop an Alternative Wood Industry (184)					
A.P.# 20-03-085 dated 3/9/2020					
1	cart	Ink Cart, HP 955XL, black	2	1,825.00	3,650.00
2	cart	Ink Cart, HP 955XL, cyan	1	1,361.00	1,361.00
3	cart	Ink Cart, HP 955XL, magenta	1	1,361.00	1,361.00
4	cart	Ink Cart, HP 955XL, yellow	1	1,361.00	1,361.00
					7,733.00
P.R.# 20-01-0063 dated 1/20/2020					
Charged to: SERD-Strengthening of ISP Information System for Improved R&D Management (Direct Cost) Supplies and Materials					
A.P.# 20-03-085 dated 3/9/2020					
1	cart	Ink Cart, Canon PG47, black	25	430.00	10,750.00
2	cart	Ink Cart, Canon PG57, colored	25	888.00	22,200.00
					32,950.00
P.R.# 2020-01-0067 dated 1/29/2020					
Charged to: PCMD-Scholarship Offerings for CLM-Batch 1 (184)					
A.P.# 20-03-085 dated 3/9/2020					
					54,823.00
				Less 5% EVAT	2,447.46
				Less 1% EWT	489.49
					2,936.95

(Amount in Words) **PESOS: FIFTY ONE THOUSAND EIGHT HUNDRED EIGHTY SIX & 05/100** **51,886.05**

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: PBT TECHNOLOGY SOLUTIONS INC. (Signature Over Printed Name) Date: <u>8/12/20</u>	COM - PCAARRD RECEIVED AUG 17 2020 Ry: _____	Very truly yours, DEMETRIO M. CINCO (Signature Over Printed Name of Authorized Official) Division Director Designation
Fund Cluster: Trust Fund-184 Funds Available: _____ if Accountant: <u>Abegail Grace M. Manalit</u>	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.: 3302442)

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 : P B T TECHNOLOGY SOLUTIONS INC.</p> <p>Address : Unit 208, SGC Bldg. 3615 Davila St. La Paz Makati City Makati City Metro Manila, President NCR, Philippines</p> <p>Contact Person : Bernadette Uy Lim</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php54,823.00</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: 1840620-071</p> <p>Proceed Date: 12-Aug-2020</p> <p>Contract Effectivity Date: 12-Aug-2020</p> <p>Contract End Date: 11-Sep-2020</p> <p>Created By: Jose Raymond Ajos 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>2</td> <td>Office Supplies and Devices, Consumables, 44120000, 90, Piece</td> <td>Php69,600.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	Office Supplies and Devices, Consumables, 44120000, 90, Piece	Php69,600.00
#	Product/Service/Project Name	Budget						
2	Office Supplies and Devices, Consumables, 44120000, 90, Piece	Php69,600.00						
<p>Reason for Award : Lowest calculated and most responsive bid</p>								