

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

JRL SUPPLY CENTER

P.O. NO: 2020-05-023M

Address: UPLB Campus, College, Laguna

Date: 05/14/2020

TIN : VAT-186-477-286-000

Mode of Procurement: Shopping

1840620--058

Gentlemen:

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Lot C. Office Supplies-Common					
1	piece	FOLDER, ordinary, long, white, 14 pts	100	6.00	600.00
					600.00
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	piece	FOLDER, pressboard, long, green, US	100	28.00	2,800.00
2	piece	FOLDER, pressboard, long, white	100	24.50	2,450.00
3	piece	FOLDER, pressboard, short, green, US	100	20.00	2,000.00
4	piece	FOLDER, pressboard, short, white	100	20.00	2,000.00
5	ream	PAPER, for plain paper copier (PPC) A4 size, 80 gsm	50	211.00	10,550.00
6	roll	TWINE, plastic, one kilo/roll, black/green, thick	1	80.00	80.00
					19,880.00
P.R.# 2020-01-0032 dated 1/29/2020					
Charged to: PCMD-Scholarship Offerings for CLM-Batch 1 (184)					
A.P.# 20-03-085 dated 3/9/2020					
					20,480.00
				BMBE Registered Less 3% NVAT	614.40
					614.40
(Amount in Words) PESOS: NINE THOUSAND EIGHT HUNDRED SIXTY FIVE & 60/100					19,865.60

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:

JRL SUPPLY CENTER

(Signature Over Printed Name)

8/10/20

Date

COA - PCAARRD
RECEIVED
AUG 11 2020
 By: _____

Very truly yours,

DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

Fund Cluster: **184**

Funds Available: _____

Abegail Grace M. Havalit

Accountant II

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.: 3302441)

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 : JRL SUPPLY CENTER</p> <p>Address : Silangan Road, La Ville Compound, UPLB Campus, Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Luis C Santiago Jr.</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php20,480.00</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: 1840620-058</p> <p>Proceed Date: 10-Aug-2020</p> <p>Contract Effectivity Date: 10-Aug-2020</p> <p>Contract End Date: 09-Sep-2020</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 28-Oct-2021</p> <p>Approver: Jose Raymond Ajes Manalo</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>1</td> <td>Office Supplies and Devices, Common Supplies, 44120000, 551, Piece</td> <td>Php24,198.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Common Supplies, 44120000, 551, Piece	Php24,198.00
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Common Supplies, 44120000, 551, Piece	Php24,198.00						
<p>Reason for Award : Lowest calculated and most responsive bid</p>								