



PURCHASE ORDER

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

Supplier: **JRL SUPPLY CENTER** P.O. NO: **2021-05-045M**
Address: UPLB Campus, College, Laguna Date: **05/18/2021**
TIN : VAT-186-477-286-000 Mode of Procurement: Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein: **PO 10521-0093**

Place of Delivery: **PCAARRD** Delivery Term: 30 days
Date of Delivery: Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Wrapper, cling wrap, plastic, heavy duty, jumbo	5	845.00	4,225.00
2	pack	Bubble Wrap (100 meters per pack)	5	2,500.00	12,500.00
Charged to: ACD- Media Links, Participation to Exhibits & Other Promotion Activites					
P.R.# 2021-02-0171 dated 2/17/2021					
A.P.# 21-05-074 dated 5/5/2021					
COA - PCAARRD					
RECEIVED					
JUN 17 2021					
Ry. <i>[Signature]</i>					16,725.00
BMBE Registered Less 3% NVAT				501.75	
					501.75

(Amount in Words) PESOS: SIXTEEN THOUSAND TWO HUNDRED TWENTY THREE & 25/100 **16,223.25**

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:

JRL SUPPLY CENTER
(Signature Over Printed Name)
[Signature]
Date **6/2/21**

[Signature]
REYNALDO V. EBORA
Executive Director
Designation

Fund Cluster: **101**
Funds Available:

ABEGAIL GRACE M. MARALIT
Accountant III

ORS/BURS No.: **02101/01/2021-05-000693**
Date of ORS/BURS: **5/20/2021**
AMOUNT: **₱16,725**

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3304096)

Status: Updated

<p>Reference Number: 7553193</p> <p>Control Number: ITB Nos. 21-03-03a to 21-03-03i</p> <p>Bid Notice Title: Supply and Delivery of Office and Other Supplies for Q2</p> <p>Approved Budget: Php1,339,218.60</p> <p>Procurement Mode: Public Bidding</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: 30 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies</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>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, Office Exhibit Supplies, 44000000, 10, Piece</td> <td>Php8,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>	#	Product/Service/Project Name	Budget	4	Office Supplies, Office Exhibit Supplies, 44000000, 10, Piece	Php8,750.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php8,750.00</p> <p>Award Date: 18-May-2021</p> <p>Publish Date: 29-Oct-2021</p> <p>Date Last Updated: 29-Oct-2021</p> <p>Contract Number: 1010521-0093</p> <p>Proceed Date: 02-Jun-2021</p> <p>Contract Effectivity Date: 02-Jun-2021</p> <p>Contract End Date: 02-Jul-2021</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 29-Oct-2021</p> <p>Approver:</p> <p>View Documents: 4</p>
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4	Office Supplies, Office Exhibit Supplies, 44000000, 10, Piece	Php8,750.00						