

File Copy

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

Supplier: **WILCON BUILDER'S DEPOT, INC.** P.O. NO: **2021-07-071M**
Address: National Road, Brgy. Halang, Calamba City, Laguna Date: **07/23/2021**
TIN : VAT-221-252-819-006 Mode of Procurement: Shopping

10 10 7 2 1 - 1 4 9 8

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

Place of Delivery: PCAARRD Delivery Term: 7 days
Date of Delivery: Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT C - PAINTING					
1	sheet	Flat wall enamel	5	582.50	2,912.50
2	sheet	Quick drying enamel, white	5	643.75	3,218.75
3	sheet	Flat latex, white	5	524.25	2,621.25
4	sheet	Semi-gloss latex, white	5	621.75	3,108.75
5	sheet	Tinting color, raw sienna	2	59.65	119.30
6	sheet	Skim coat	5	310.00	1,550.00
7	piece	Paint brush, 1"	5	32.00	160.00
8	piece	Paint brush, 2"	5	48.00	240.00
9	piece	Paint brush, 3"	5	109.75	548.75
10	set	Baby roller	10	79.75	797.50
11	set	Roller brush, 7"	10	74.75	747.50
					16,024.30
		PR # 2021-02-077 dated 02/11/2021			
		AP # 21-06-095 dated 05/12/2021			
		Less 5% EVAT		715.37	
		Less 1% EWT		143.07	858.44
					15,165.86

(Amount in Words) **PESOS: Fifteen Thousand One Hundred Sixty-Five pesos and 86/100**

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:

WILCON BUILDER'S DEPOT, INC.

(Signature Over Printed Name)

Date

SUSANS. MOLINA

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

Fund Cluster: **101**

Funds Available:

ABEGAIL GRACE M. MARALIT

Accountant III

ORS/BURS No.:

021011012021-07-001652

Date of ORS/BURS:

2021-07-25

AMOUNT:

P 15,024.86

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

CASH-PCAARRD
PAID
By: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3335553)

Status: Updated

<p>Reference Number: 7536977</p> <p>Control Number: RSP Supply and Delivery of CY2021 Electrical, Carp</p> <p>Bid Notice Title: Supply and Delivery of CY2021 Electrical, Carpentry, Painting and Plumbing Supplies</p> <p>Approved Budget: Php227,565.23</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: 7 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 Construction Materials and Supplies</p> <p>Awardee : WILCON BUILDER'S DEPOT, INC. Address : 90 E. Rodriguez Jr. Ave., Ugong Norte Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Arnold Amarga Ologuin Designation : Executive Project Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3</td> <td>Construction Materials and Supplies, Painting Supplies, 22000000, 62, Piece</td> <td>Php18,042.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive</p>	Line Item	Product/Service/Project Name	Budget	3	Construction Materials and Supplies, Painting Supplies, 22000000, 62, Piece	Php18,042.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,024.30</p> <p>Award Date: 23-Jul-2021</p> <p>Publish Date: 18-Nov-2021</p> <p>Date Last Updated: 18-Nov-2021</p> <p>Contract Number: 1010721-1498</p> <p>Proceed Date: 07-Sep-2021</p> <p>Contract Effectivity Date: 07-Sep-2021</p> <p>Contract End Date: 14-Sep-2021</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 18-Nov-2021</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item	Product/Service/Project Name	Budget						
3	Construction Materials and Supplies, Painting Supplies, 22000000, 62, Piece	Php18,042.00						