



# PURCHASE ORDER

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

Supplier: **ZERO POINT FIELD ELECTRICAL CORP.** P.O. NO: **2021-06-056M**  
Address: Ground Floor, Citishelter Mansion 1 Sampaguita corner Violet St., Pilar Village, Las Piñas City Date: **06/21/2021**  
TIN : VAT-008-798-133-000 Mode of Procurement: **Shopping**

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

20:0621 0119

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT B - PLUMBING</b>					
1	set	Angle valve, 1/2" x 1/2", stainless steel, heavy duty	15	470.00	7,050.00
2	set	Two way angle valve, 1/2" x 1/2" x 1/2", stainless steel, heavy duty	15	655.00	9,825.00
3	piece	Braided flexible hose, stainless steel, 1/2" x 16"	30	155.00	4,650.00
4	set	Handheld bidet, heavy duty, solid brass chrome plated shower head, stainless steel hose. Complete set with appropriate fittings, 1/2" dia.	15	630.00	9,450.00
5	piece	PPR PN10, 1/2" x 4m	10	200.00	2,000.00
6	piece	PPR coupling, 1/2"	10	7.00	70.00
7	piece	PPR elbow, 1/2"	10	12.00	120.00
8	piece	PPR tee, 1/2"	10	15.00	150.00
9	piece	PPR tee female adaptor, 1/2"	5	105.00	525.00
10	piece	PPR elbow female adaptor, 1/2"	5	110.00	550.00
11	piece	Thread seal tape	20	20.00	400.00
12	set	Lavatory faucet, surface mount, stainless steel, heavy duty	10	1,500.00	15,000.00
					<b>49,790.00</b>
		PR # 2021-02-076 dated 02/11/2021			
		AP # 21-06-095 dated 05/12/2021			
		Less 5% EVAT		2,222.77	
		Less 1% EWT		444.55	2,667.32
(Amount in Words)	<b>PESOS: FORTY SEVEN THOUSAND ONE HUNDRED TWENTY TWO AND 68/100</b>				<b>47,122.68</b>

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:

**ZERO POINT FIELD ELECTRICAL CORP.**

(Signature Over Printed Name)

*MARK JASON ESPINOSA*  
Date 11/3

**SUSAN S. 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.:

021011012021-06-000 881

Date of ORS/BURS:

AMOUNT: ₱ 49,790.00 2021-06-23

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

COA - PCAARRD  
RECEIVED  
NOV 03 2021  
RV: Y



# PhilGEPs

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3335554)**

**Status: Updated**

<p><b>Reference Number:</b> 7536977</p> <p><b>Control Number:</b> RSP Supply and Delivery of CY2021 Electrical, Carp</p> <p><b>Bid Notice Title:</b> Supply and Delivery of CY2021 Electrical, Carpentry, Painting and Plumbing Supplies</p> <p><b>Approved Budget:</b> Php227,565.23</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Laguna</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Chairperson, BAC</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p><b>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD</b> Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p><b>Construction Materials and Supplies</b></p> <p><b>Awardee :</b> ZERO POINT FIELD ELECTRICAL CORP. <b>Address :</b> Unit B, G/F Citi Shelter Mansion 1, #21 Violet St., Pilar Village Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Roberto De Castro Del Monte <b>Designation :</b> President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Construction Materials and Supplies, Plumbing Supplies, 22000000, 155, Piece</td> <td>Php84,180.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and most responsive</p>	Line Item			#	Product/Service/Project Name	Budget	4	Construction Materials and Supplies, Plumbing Supplies, 22000000, 155, Piece	Php84,180.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php49,790.00</p> <p><b>Award Date:</b> 21-Jun-2021</p> <p><b>Publish Date:</b> 18-Nov-2021</p> <p><b>Date Last Updated:</b> 18-Nov-2021</p> <p><b>Contract Number:</b> 1010621-0119</p> <p><b>Proceed Date:</b> 03-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 03-Nov-2021</p> <p><b>Contract End Date:</b> 10-Nov-2021</p> <p><b>Created By:</b> Jose Raymond Ajos Manalo</p> <p><b>Date Created:</b> 18-Nov-2021</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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