

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

Gentlemen:

Place of Delivery: PCAARRD

Delivery Term: 15 CD

| | | | | | |
|---|--------|---------------------------|----|--------|----------|
| 1 | bottle | HP 682, black | 15 | 505.00 | 7,575.00 |
| 2 | bottle | HP 682, tri-color | 15 | 505.00 | 7,575.00 |
| 3 | bottle | Ink Cart, HP 680, black | 15 | 510.00 | 7,650.00 |
| 4 | bottle | Ink Cart, HP 680, colored | 15 | 510.00 | 7,650.00 |

COA PCAARRD
RECEIVED
JUL 22 2021
By: [Signature]

Ry:

Less 5% EVAT

1,359.38

Less 1% EWT

271.88

30,450.00

| | | |
|-------------------|--|-----------|
| (Amount in Words) | PESOS: TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTEEN & 75/100 | 28,818.75 |
|-------------------|--|-----------|

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.

JONECO TECH MARKETING CORP.

(Signature Over Printed Name)

Date _____

Fund Cluster: 101

Funds Available:

ABEGAIL GRACE M. MARALIT

Accountant III

SUSAN S. MOLINA

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

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

DETAILS

Franchise
proposals

PURCHASE ORDER

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

JONECO TECH MARKETING CORP.

Address: No. 7 Pioneer St. Cor. Sheridan St. Elena Rocess Compound, Highway Hills, Mandaluyong City

P.O. NO: 2021-09-100M

Date: 09/27/2021

Mode of Procurement: Shopping

Gentlemen:

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

1841021-242

Place of Delivery: PCAARRD

Date of Delivery:

Delivery Term: 15 CD

Payment Term: 30 days

Item No. Unit

Description

Quantity

Unit Cost

Amount

Lot D= Prepaid Cards (Php 13,631.00)

1

pc

Prepaid Cards, Globe 300

2

pc

Prepaid Cards, Smart 300

28

300.00

8,400.00

15

300.00

4,500.00

Charged to: MRRD: Project: SEA Cucumber Proj. 3/4
P.R.# 2021-05-0408 dated 5/7/2021
A.P.# 21-06-101 dated 6/7/2021

12,900.00

Less 5% EVAT

575.89

Less 1% EWT

115.18

691.07

(Amount in Words) PESOS: TWELVE THOUSAND TWO HUNDRED EIGHT AND 93/100
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.

12,208.93

CONFORME:

Edmond P. Delaño

Very truly yours,

JONECO TECH MARKETING CORP.

(Signature Over Printed Name)

11-12-21

Date

Trust Fund 184

Fund Cluster:

Funds Available:

ABEGAIL GRACE M. MARALIT

Accountant II

SUSAN S. MOLINA

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

ORS/BURS No.: 02-308602-2021-06-00227
additional - 02-308601-2021-10-00465

Date of ORS/BURS: 2021-06-30, 2021-10-07

AMOUNT: ₱ 12,900.00

660.00 additional

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



PURCHASE ORDER

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

Supplier: JONECO TECH MARKETING CORP.

P.O. NO: 2021-06-065M

Address: Unit 103 G/F Rudgen 1 Bldg. 17 Shaw Blvd., Pasig City

Date: 6/29/2021

TIN : VAT-009-249-090-000

Mode of Procurement: Shopping

Gentlemen:

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

1840721-130

Place of Delivery: PCAARRD

Delivery Term: 15 CD

Date of Delivery:

Payment Term: 30 days

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|--------|--|----------|-----------|-----------|
| Lot C= Office Supplies- Consumables (Php 90,520.00) | | | | | |
| 1 | bottle | Epson 003 Bottle Ink (C13T00V100), 65ml, black | 20 | 260.00 | 5,200.00 |
| 2 | bottle | Epson 003 Bottle Ink (C13T00V200), 65ml, cyan | 20 | 275.00 | 5,500.00 |
| 3 | bottle | Epson 003 Bottle Ink (C13T00V300), 65ml, magenta | 20 | 275.00 | 5,500.00 |
| 4 | bottle | Epson 003 Bottle Ink (C13T00V400), 65ml, yellow | 20 | 275.00 | 5,500.00 |
| 5 | bottle | EPSON Ink 001, black | 6 | 455.00 | 2,730.00 |
| 6 | bottle | Ink Cart, Epson T664, black, 70ml | 6 | 260.00 | 1,560.00 |
| 7 | bottle | Ink Cart, Epson T664, cyan, 70ml | 6 | 275.00 | 1,650.00 |
| 8 | bottle | Ink Cart, Epson T664, magenta, 70ml | 6 | 275.00 | 1,650.00 |
| 9 | bottle | Ink Cart, Epson T664, yellow, 70ml | 6 | 275.00 | 1,650.00 |
| 14 | cart | Ink Cart, HPLOS63AA, HP 955XL, cyan | 1 | 2,090.00 | 2,090.00 |
| 15 | cart | Ink Cart, HPLOS66AA, HP 955XL, magenta | 1 | 1,540.00 | 1,540.00 |
| 16 | cart | Ink Cart, HPLOS69AA, HP 955XL, yellow | 1 | 1,540.00 | 1,540.00 |
| 17 | cart | Ink Cart, HPLOS72AA, HP 955XL, black | 1 | 1,540.00 | 1,540.00 |
| 18 | cart | Toner Cart, CF283A, HP 83A, black | 2 | 4,130.00 | 8,260.00 |
| | | Charged to: MRRD- Cradle Protein Hrdolysates (Php 21,175.00) | | | |
| | | ACD- NRCP Project (Php 24,735.00) | | | |
| | | A.P.# 21-06-101 dated 6/7/2021 | | | |
| | | P.R.# 2021-04-0398 dated 4/26/2021 | | | |
| | | P.R.# 2021-04-393 dated 4/26/2021 | | | |
| | | | | | 45,910.00 |
| | | Less 5% EVAT | | 2,049.55 | |
| | | Less 1% EWT | | 409.91 | 2,459.46 |
| (Amount in Words) PESOS: FORTY TWO THOUSAND NINE HUNDRED THIRTY | | | | | 43,450.54 |

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:

Edmond Dela Cruz

JONECO TECH MARKETING CORP.

(Signature Over Printed Name)

7/29/21

Date

Susan S. Molina

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

Fund Cluster:

Trust Fund 184

Funds Available:

ABEGAIL GRACE M. MARALIT

Accountant III

ORS/BURS No.:

02-308602-2021-01-60 225

Date of ORS/BURS:

2021-01-20

AMOUNT:

2 45,910

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

Done by
Finance
Proc. Person



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3340537)

Status: Updated

| Reference Number: 7722798 | DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines | | Award Type: Award Notice | | | | | | |
|---|--|--|---|------------------------------|--------|---|--|---------------|-------------------------------------|
| Control Number: Supply and Delivery of Office Supplies and Other S | Awardee : JONECO TECH MARKETING CORP. | Contact Person : R. Alvarado | Contract Amount: Php89,260.00 | | | | | | |
| Bid Notice Title: Supply and Delivery of Office Supplies and Other Supplies | Address : NO. 7 PIONEER ST., COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines | Designation : BDM | Award Date: 29-Jun-2021 | | | | | | |
| Approved Budget: Php197,434.00 | <table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Common and Other Supplies, 44120000, 219, Piece</td> <td>Php104,151.00</td> </tr> </tbody> </table> | | Line Item | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, Common and Other Supplies, 44120000, 219, Piece | Php104,151.00 | Publish Date: 24-Nov-2021 |
| Line Item | Product/Service/Project Name | Budget | | | | | | | |
| 1 | Office Supplies and Devices, Common and Other Supplies, 44120000, 219, Piece | Php104,151.00 | | | | | | | |
| Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Reason for Award : Lowest calculated and most responsive | | Date Last Updated: 24-Nov-2021 | | | | | | |
| Classification: Goods | | | Contract Number: 1010721-0131 and 1841021-242 and 1840721-130 | | | | | | |
| Category: Office Supplies and Devices | | | Proceed Date: 13-Jul-2021 | | | | | | |
| Applicable Procurement Rules: Implementing Rules and Regulations | | | Contract Effectivity Date: 13-Jul-2021 | | | | | | |
| Funding Source: Government of the Philippines (GOP) | | | Contract End Date: 28-Jul-2021 | | | | | | |
| Funding Instrument: General Appropriations Act | | | Created By: Jose Raymond Ajes Manalo | | | | | | |
| Area of Delivery: Laguna | | | Date Created: 23-Nov-2021 | | | | | | |
| Delivery Period: 15 Day/s | | | Approver: | | | | | | |
| Contact Person: Chairperson, BAC | | | View Documents: 4 | | | | | | |
| Created By: Jose Raymond Manalo | | | | | | | | | |