



PURCHASE ORDER

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

Supplier: J.M.O CONSUMER GOODS TRADING	P.O. NO: 2023-07-084M
Address: Bldg 1 Lot 8 Barcelona St., Bellazon Aragon, molino III, Bacoor City, Cavite	Date: 07/06/2023
TIN: VAT-259-026-530-00000	Mode of Procurement: Shopping

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

Place of Delivery: PCAARRD	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: 30 calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Safety shoes, leather, mid-cut, aluminum toe cap, oil, fuel and slip resistant sole, puncture resistant electrostatic discharge: Size 9	4	4,950.00	19,800.00
		PR # 23-05-352 dated 05/16/2023			
		AP # 23-06-216 dated 06/21/2023			
		charged to IDU Fixed Expenditures			
		Less 5% VAT		883.93	19,800.00
		Less 1% EWT		176.79	1,060.72
(Amount in Words)	EIGHTEEN THOUSAND SEVEN HUNDRED THIRTY NINE PESOS AND 28/100 ONLY				18,739.28

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:

Very truly yours,

[Signature]
J.M.O CONSUMER GOODS TRADING
 (Signature Over Printed Name)
July 24, 2023
 Date

[Signature]
SUSAN S. MOLINA
 (Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

ORS/BURS No.: 02/01/0/2023-07-002424

Date of ORS/BURS: 2023-07-10

AMOUNT: P 19,800.00

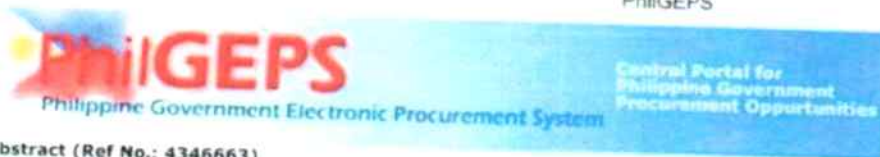
Fund Cluster: **101**

Funds Available:

[Signature]
ABEGAIL GRACE M. MARALIT
 Supervising Administrative Officer OIC, FAO Accounting

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

PCAARRD
 AUG 09 2023



Award Notice Abstract (Ref No.: 4346663)

Status: Posted

<p>Reference Number: 9805838</p> <p>Control Number: RSP Procurement of Building Supplies and Materials</p> <p>Bid Notice Title: Procurement of Building Supplies and Materials for IDD</p> <p>Approved Budget: Php68,075.00</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: 15 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>Construction Materials and Supplies</p> <p>Awardee: J.M.O CONSUMER GOODS TRADING</p> <p>Contact Person: Michelle Lurot Tarriman</p> <p>Address: BLK 1 LOT 8 BELLAZONA ARAGON MOLINO 3 Bacoor Cavite, Region IV-A, Philippines</p> <p>Designation: Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,800.00</p> <p>Award Date: 24-Jul-2023</p> <p>Publish Date: 11-Aug-2023</p> <p>Date Last Updated: 11-Aug-2023</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 11-Aug-2023</p> <p>Approver:</p> <p>View Documents: 2</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>2</td> <td>Construction Materials and Supplies. Safety Shoes, 39121700, 4, Pair</td> <td>Php25,200.00</td> </tr> </tbody> </table> <p>Reason for Award: lowest calculated and most responsive bid</p>			Line Item			#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies. Safety Shoes, 39121700, 4, Pair	Php25,200.00
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The posting of NTP or Part 2 have errors. The docs were already attached to the system. error occurred upon clicking the Post button. Already check any pending tasks, there were none.

Pending Tasks

Category	Number/Status
Request for Participation	0
Order Management	0
Pending Orders	0
Bid Notices for Posting	0
Bid Notices for Award/Shortlisting	0
Award Notices for Posting	2
Award Notices to Proceed	0
	0