



PURCHASE ORDER

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

Supplier: **S.M.S MARKETING**

Address: 5165 National Road, Maahas Los Baños, Laguna

TIN : VAT-116-291-080-000

P.O. NO: **2023-03-036M**

Date: 03/30/2023

Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PCAARRD

Date of Delivery:

Delivery Term: 15 calendar days

Payment Term: 30 calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ELECTRIC FAN, stand type, 16"	1	1,750.00	1,750.00
2	unit	ELECTRIC FAN, classic model, 14" Box Fan	1	2,200.00	2,200.00
3	unit	ELECTRIC FAN, desk type, 16"	1	1,200.00	1,200.00
4	unit	CALCULATOR, scientific 12 digits	1	580.00	580.00
5	unit	VACUUM CLEANER, portable,	1	2,200.00	2,200.00
6	piece	ERGONOMIC CHAIR, Ergoh Plush	1	12,800.00	12,800.00
7	set	OFFICE TABLE, L120xW70xH74, with extension, drawer, keyboard holder and movable data cabinet	1	14,950.00	14,950.00
8	piece	FILING CABINET, vertical type, 3 drawers, 8 rollers per drawer	1	7,800.00	7,800.00
9	ream	PAPER, for plain paper copier (PPC) A4 size, 80 gsm	14	220.00	3,080.00
10	ream	PAPER, for plain paper copier (PPC) Legal size, 80 gsm	5	250.00	1,250.00
		PR # 2023-03-0254 dated 02/27/2023			
		PR # 2023-02-0233 dated 02/17/2023			
		PR # 2023-03-0256 dated 02/27/2023			
		PR # 2023-02-0235 dated 02/17/2023			
		PR # 2023-03-0255 dated 02/27/2023			
		PR # 2023-02-0248 dated 02/22/2023			
		AP # 23-03-103 dated 03/21/2023			
		Less 5% VAT		2,134.38	47,810.00
		Less 1% EWT		227.68	561.26
				227.68	2,362.06
				SEVENTY FOUR 92.88	298.74
					45,447.95
(Amount in Words)		FORTY FIVE THOUSAND ^{TWO} FOUR HUNDRED ^{EIGHT} FORTY SEVEN PESOS AND ^{SEVENTY FOUR 92.88} NINETY FIVE CENTAVOS			298.74

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:
Kevin Brix S. Dulhat
KEVIN BRIX S. DULHAT
S.M.S MARKETING
(Signature Over Printed Name)
4-24-23
Date

COA - PCAARRD
MAY 10 2023

Very truly yours,
Susan S. Molina
SUSAN S. MOLINA
(Signature Over Printed Name of Authorized Official)
Chief Administrative Officer
Designation

Fund Cluster: 184
Funds Available:

ORS/BURS No.: 02-30864-2023-03-00222
Date of ORS/BURS: 2023-03-31
AMOUNT: P 47,810.00

ABEGAIL GRACE M. MARALIT
Spvg. Admin. Officer / OIC, PAD - 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



Award Notice Abstract (Ref No.: 4222906)

Status: Updated

<p>Reference Number: 9537116</p> <p>Control Number: RSP Supply and Delivery of Office Supplies for LRD</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for LRD</p> <p>Approved Budget: Php54,170.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: 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>Office Supplies and Devices</p> <p>Awardee : SMS MARKETING</p> <p>Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Nela C Sotalbo</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php47,810.00</p> <p>Award Date: 30-Mar-2023</p> <p>Publish Date: 26-May-2023</p> <p>Date Last Updated: 26-May-2023</p> <p>Contract Number: 2023-03-036M</p> <p>Proceed Date: 30-Mar-2023</p> <p>Contract Effectivity Date: 24-Apr-2023</p> <p>Contract End Date: 09-May-2023</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 26-May-2023</p> <p>Approver:</p> <p>View Documents: 4</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>2</td> <td>Office Supplies and Devices, Office Supplies, Furniture and Devices, 44120000, 27, Piece</td> <td>php49,199.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid.</p>			#	Product/Service/Project Name	Budget	2	Office Supplies and Devices, Office Supplies, Furniture and Devices, 44120000, 27, Piece	php49,199.00
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