



DOST-PCAARRD
Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT

1011701-024

OFFICE OF THE EXECUTIVE DIRECTOR

10117-020125

26 December 2016

NOTICE TO PROCEED

MS. TERESA S. AGSALUD
Manager
MCSA MARKETING
446 San Fernando St.
Binondo, Manila

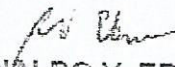
Dear Ms. Agsalud:

The attached Purchase Order (PO), having been signed, notice is hereby given to you that work may proceed, effective three (3) days after the receipt of this notice for the project "Supply and Delivery of Office Equipment (Smart TV, 48" & 60", 1 unit each)" for DPITC, PCAARRD, Los Baños, Laguna.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Institution Development Division (IDD), PCAARRD.

Very truly yours,


REYNALDO V. EBORAN
Acting Executive Director

I acknowledge receipt of this Notice on: Jan. 20, 2017
(Date of Receipt)

Name of the Representative of the Bidder: TERESA S. AGSALUD

Authorized Signature: 





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

Supplier: McSA Marketing	P.O. NO: 16-12-101-337
Address: Ground Floor Gedisco Bldg., 446 San Fernando Street, Binondo, Manila	Date: 12/29/2016
TIN : VAT103-916-601-000	Mode of Procurement: BIDDING

Gentlemen:

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

Place of Delivery: PCAARRD	Delivery Term:
Due Date of Delivery: 7 Government Working Days	Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SMART TV 48"	1	48,000.00	48,000.00
2	unit	SMART TV 60" PR No. 16-12-1301 for MISD charged to: IDD-Capital Outlay (MITHI)	1	79,000.00	79,000.00
				Total	127,000.00
				less: 5% VAT	5,669.64
				1% EWT	1,133.93
					<u>6,803.57</u>

(Amount in Words) PESOS: one hundred twenty thousand one hundred ninety six & 43/100 120,196.43

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,

Reynaldo V. Ebor
REYNALDO V. EBORA
 (Authorized Official)

CONFORME:
McSA Marketing
 (Signature Over Printed Name)
Marie S. Ansaldo
 Date 1/26/17

Funds Available:	Obligation Request:
<i>CP</i> CAROLINA T. BOSQUE Chief Accountant	AMOUNT:

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

paid 1/31/17
 0520