



**DOST-PCAARRD**

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES  
RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

895

**OFFICE OF THE EXECUTIVE DIRECTOR**

June 11, 2019

**Notice to Proceed**

1840619--256

**MS. RORY B. BERSAMIN**

General Manager

16/35mm Production Supply

UG-22 & 23 Star Centrum Bldg.

#317 Sen. Gil Puyat Avenue

Makati City


Dear **Ms. Bersamin**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **16/35mm Production Supply** that the "Supply and Delivery of ICT Equipment and Peripherals" should be delivered within thirty (30) calendar days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

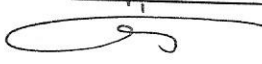
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,

  
**REYNALDO V. EBORA**  
Acting Executive Director

I acknowledge receipt of this Notice on 6-24-19

Name of the Representative of the Bidder Francis Dalao

Authorized Signature 



# PURCHASE ORDER

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

Supplier: <b>16/35mm PRODUCTION SUPPLY</b>	P.O. NO: 2019-06-0071m
Address: UG22 & 23 Star Centrum Bldg. # 317 Sen. Gil J. Puyat Ave., Makati City	Date: 6/11/2019
TIN : VAT-144-900-987-000	Mode of Procurement: Shopping

Gentlemen:

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

1840619--256

Place of Delivery: PCAARRD

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Monochrome Laser Printer, HP Laserjet M15W	1	5,382.00	5,382.00
		Print speed: black (normal, A4) up to 18ppm			
		Print quality black (best) up to 600x600x2 dpi			
		Paper (plain paper, envelope, postcard, label)- A4; A5; A6; envelopes (C5, DL); custom			
		Display: 3 LED indicator lights (Wireless, Attention, ready)			
		Connectivity: Hi-Speed USB 2.0 1 Wi-Fi 802.11 b/g/n			
		Paper handling: 150 sheet input tray, 100 sheet output tray			
		Duplex: Manual			
		Mobile Printing: HP Smart App, 1 Wi-fi Direct, 4 Google Cloud PrintTM, 5 Apple 5 Airprint, 6 Mopria-certified			
		Processor Speed: 50 MHz			
		Memory Standard/ Maximum- 16B			
		Duty cycle: up to 8,000 pages; recommended monthly volume 100 to 1000 pages			
		Warranty: One (1) year limited warranty			
		Uses HP 48A black toner			
		P.R.# 19-03-159 dated 3/20/2019 (FAD-Accounting)			
		Charged to: FERD- Forest Over Limestone Ecosystem Project 4			
		A.P.# 19-05-115 dated 5/21/2019			
					5,382.00
		Less 5% EVAT		240.27	
		Less 1% EWT		48.05	288.32
(Amount in Words)	PESOS: FIVE THOUSAND NINETY THREE PESOS & 68/100				5,093.68

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:

*Francis Dama*

16/35mm PRODUCTION SUPPLY

(Signature Over Printed Name)

6-28-19

Date

DEMETRIO M. CINCO

(Signature Over Printed Name of Authorized Official)

Division Director

Designation

Fund Cluster: Trust Fund-184

Funds Available:

CAROLINA T. BOSQUE

Chief Accountant

ORS/BURS No.:

02-308602 2019-06-00357

Date of ORS/BURS:

06/11/19

AMOUNT:

5,382.00