



PURCHASE ORDER

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

Supplier: S.M.S MARKETING	P.O. NO: 2019-12-0135M
Address: Batong, Malake Los Banos, Laguna	Date: 12/14/2019
TIN : VAT-116-291-060-000	Mode of Procurement: Shopping

1011219-753

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Chair Monoblock, COFTA Color: Green Size: 17"x33H"x20.25D"x17.75D"	350	615.00	215,250.00
		P.R.# 19-11-821 dated 11/4/2019			
		Charged to FAD-GSS: -Building and Grounds Maintenance (Supplies for Building Maintenance) (115,250.00)			
		Charged to FAD-GSS: Maintenance of Facilities-Maintenance of Facilities (100,000.00)			
		A.P # 19-11-491 dated 11/26/2019			
					215,250.00
		Less 5% EVAT		9,609.38	
		Less 1% EWT		1,921.88	11,531.26
(Amount in Words)	PESOS: TWO HUNDRED THREE THOUSAND SEVEN HUNDRED EIGHTEEN AND 74/100				203,718.74

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.

Very truly yours

CONFORME:

[Signature]
S.M.S MARKETING
(Signature Over Printed Name)
Date: 12/14/2019

[Signature]
REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Executive Director
Designation

Fund Cluster: 101 / 184
Funds Available: *[Signature]*
CAROLINA V. BOSQUE
Chief Accountant

ORS/BURS No: 0210ND1219 -
12-003421
Date of ORS/BURS: 2019-12-13
AMOUNT: 115,250.00

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



PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 2593264)

Status: Updated

<p>Reference Number: 6672943</p> <p>Control Number: RFP Supply and Delivery of 350 pieces Monoblock Ch</p> <p>Bid Notice Title: Supply and Delivery of 350 pieces Monoblock Chair</p> <p>Approved Budget: Php238,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Furniture</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 align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Furnitures</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> <table border="1"> <thead> <tr> <th>Line Item</th> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Office Furnitures, Monoblock Chairs, 56101500, 350, Piece</td> <td>Php238,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest calculated and most responsive</p>	Line Item	#	Product/Service/Project Name	Budget	1		Office Furnitures, Monoblock Chairs, 56101500, 350, Piece	Php238,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php215,250.00</p> <p>Award Date: 03-Jan-2020</p> <p>Publish Date: 14-Jan-2020</p> <p>Date Last Updated: 14-Jan-2020</p> <p>Contract Number: 1011219-753</p> <p>Proceed Date: 03-Jan-2020</p> <p>Contract Effectivity Date: 03-Jan-2020</p> <p>Contract End Date: 18-Jan-2020</p> <p>Created By: Jose Raymond Ajjes Manalo</p> <p>Date Created: 14-Jan-2020</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item	#	Product/Service/Project Name	Budget							
1		Office Furnitures, Monoblock Chairs, 56101500, 350, Piece	Php238,000.00							