

PURCHASE ORDER

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

Supplier: **RCJ TRADING & GENERAL MERCHANDISE**
 Address: 381 Brgy. Santor, Tanauan City, Batangas
 TIN: VAT 230-429-479-000

P.O. NO: **2021-11-131M**
 Date: **11/16/2021**
 Mode of Procurement: **Shopping**

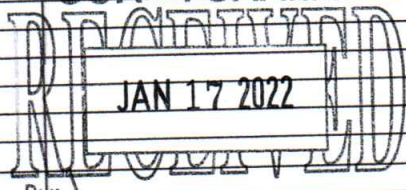
10-1021-0254

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 days**
 Payment Term: **30 days**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Cargo Tri bike 20" single speed drum brakes 20 s 1.75 tires	1	8,700.00	8,700.00
2	Unit	Mountain Bike Frame: ladies alloy, internal 15" to 16", Fork: lockout/preload 100mm Gruppo: 3x7 or 3x8 set Brkaes: dics pref. hydraulic RiM: alloy Tires: 26 x 1.95	3	9,700.00	29,100.00
3	Unit	Mountain Bike Frame: ladies alloy, internal 15" to 16", Fork: lockout/preload 100mm Gruppo: 3x7 or 3x8 set Brkaes: dics pref. hydraulic RiM: alloy Tires: 27 x 1.95	2	9,300.00	18,600.00
4	Unit	Mountain Bike Frame: ladies alloy, internal 15" to 16", Fork: lockout/preload 100mm Gruppo: 3x7 or 3x8 set Brkaes: dics pref. hydraulic RiM: alloy Tires: 29 x 1.95	1	9,700.00	9,700.00
		PR # 21-08-391 dated 06/16/2021 AP #21-11-232 dated 11/02/2021 charged to FAD-Personnel: Fixed Expenditures-Sports Activities (DOST Sportfest, Pasko, Pista sa Gubat, etc.)			
					66,100.00
				Less 5% EVAT	2,950.89
				Less 1% EWT	590.18
					3,541.07
					62,558.93


COA - PCAARRD

JAN 17 2022

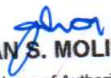
(Amount in Words) **PESOS: SIXTY TWO THOUSAND FIVE HUNDRED FIFTY EIGHT AND 93/100**

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:


RCJ TRADING & GENERAL MERCHANDISE
 (Signature Over Printed Name)
11/17/22
 Date


SUSAN S. MOLINA
 (Signature Over Printed Name of Authorized Official)
 Chief Administrative Officer
 Designation

Fund Cluster: **101**
 Funds Available:


ABEGAIL GRACE M. MARALIT
 (Accountant III)

ORS/BURS No.: _____
 Date of ORS/BURS: **021011012021-11-00147**
 AMOUNT: **₱ 62,558.93**

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

- Request for submission of proposal

/ Detailed Financial Proposal



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3475491)

Status: Updated

<p>Reference Number: 8120430</p> <p>Control Number: RSP Procurement of Mountain and Cargo Tri Bikes fo</p> <p>Bid Notice Title: Procurement of Mountain & Cargo Tri Bikes</p> <p>Approved Budget: Php68,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</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>Sporting Goods</p> <p>Awardee : RCJ TRADING AND GENERAL MERCHANDISE</p> <p>Address : 381, Santor Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : ARLINDA SARSALE PEREZ</p> <p>Designation : Single Proprietorship</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php66,100.00</p> <p>Award Date: 15-Nov-2021</p> <p>Publish Date: 08-Feb-2022</p> <p>Date Last Updated: 08-Feb-2022</p> <p>Contract Number: 1011021-0254</p> <p>Proceed Date: 07-Jan-2022</p> <p>Contract Effectivity Date: 07-Jan-2022</p> <p>Contract End Date: 06-Feb-2022</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 08-Feb-2022</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>1</td> <td>Sporting Goods, Tri-Bike and Mountain Bike, 49221521, 7, Piece</td> <td>Php68,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive</p>			#	Product/Service/Project Name	Budget	1	Sporting Goods, Tri-Bike and Mountain Bike, 49221521, 7, Piece	Php68,000.00
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