

# PURCHASE ORDER

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

Supplier: <b>ZERO POINT FIELD ELECTRICAL CORP.</b>	P.O. NO: <b>2021-11-126M</b>
Address: Ground Floor, Clisshelter Mansion 1 Sampaguita corner Violet St., Pilar Village, Las Piñas City	Date: <b>11/10/2021</b>
TIN: VAT-008-798-133-000	Mode of Procurement: <b>Shopping</b>

Gentlemen:

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

701121-258

Place of Delivery: **PCAARRD**  
 Date of Delivery:

Delivery Term: **15 Calendar days**  
 Payment Term: **30 days**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT B = Carpentry Supplies (Php6,500.00)					
1	pc	Broken pipe extractor, double head 1/2" and 3/4" diameter	1	240.00	240.00
2	box	Air gun nails, 30mm, 5000 pcs per box	1	430.00	430.00
3	set	Router bit, 12 piece set, 1/4" shank	1	800.00	800.00
4	pc	Quick bar clamp, 18", max clamp force: 60kgs	2	450.00	900.00
5	pc	Planer blade, 3-1/4"	2	280.00	560.00
6	pack	Black Screw, 1" for wood, 1000pcs	2	0.50/pc	500.00
7	pack	Black Screw, 1-1/2" for wood, 500pcs	2	0.70/pc	350.00
8	box	Welding rod, ordinary, 2.5kg	1	720.00	720.00
9	box	Welding rod, special, 2.5kg	1	840.00	840.00
					<b>5,340.00</b>
Charged to: <b>IDD-Fixed Expenditures</b>					
P.R.# <b>21-09-466</b> dated 9/26/2021					
A.P.# <b>21-10-226</b> dated 10/28/2021					
					<b>Less 5% EVAT</b>
					<b>238.39</b>
					<b>Less 1% EWT</b>
					<b>47.68</b>
					<b>286.07</b>
<b>(Amount in Words) PESOS: FIVE THOUSAND FIFTY THREE &amp; 93/100</b>					<b>5,053.93</b>

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:

**ZERO POINT FIELD ELECTRICAL CORP.**

(Signature Over Printed Name)

*fm*  
Date: **12/20/21**

**SUSAN S. MOLINA**

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

Fund Cluster: **101**

Funds Available:

**ABEGAIL GRACE M. MARALIT**  
C Accountant III

ORS/BURS No.:

021011012021-11-001867

Date of ORS/BURS:

2021-11-11

AMOUNT:

₱ 5,340.00

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

Detailed Financial Proposal

- Letter Request
- Request for Submission of Proposal

# PURCHASE ORDER

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

Supplier: <b>ZERO POINT FIELD ELECTRICAL CORP.</b>	P.O. NO: <b>2021-11-127M</b>
Address: <b>Ground Floor, Clisshelter Mansion 1 Sampaguila corner Violet St., Pilar Village, Las Piñas City</b>	Date: <b>11/10/2021</b>
Phone: <b>VAT-008-798-133-000</b>	Mode of Procurement: <b>Shopping</b>

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

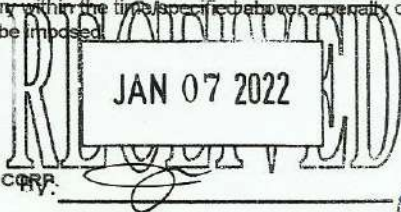
Place of Delivery: **PCAARRD**      Delivery Term: **15 Calendar days**  
Date of Delivery:      Payment Term: **30 days**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT A1= Tools and Supplies (Php 136,970.22)</b>					
1	set	Impact Wrench, 18V Cordless Includes: 1 x 18V / 3.0 Ah Battery 1 x Charger 1 x Carrying Case Specifications:-Fastening Capacities Standard Bolt: M8 - M16 (5/16" - 5/8") -High Tensile Bolt: M8 - M12 (5/16" - 1/2") -Square Drive 12.7 mm (1/2") -Impacts per minute (ipm) 0 - 3,000 -No load speed (rpm) 0 - 2,300 -Max. fastening torque 190 N·m (140 ft.lbs.)	1	13,400.00	13,400.00
	set	Heavy Duty Angle Grinder; 4" wheel diameter; 750W with no load speed of 12,000 rpm	1	1,800.00	1,800.00
	pc	Laser Distance Meter, at least 60m -high accuracy: ±2mm -automatic calculation of area and volume -single continuous measurement -set up front/rear benchmark -selectable meter, inch and feet -data store/recall function -IP54 protection (dust & splash proof)	1	4,400.00	4,400.00
	set	Slotted Angle Steel Rack 5 layers with Laminated Board -Size: 48"(L) x 18"(W) x 72"(H), 5 Layers-With Laminated MDF Board per shelf -100 kgs. Capacity per layer -Size of Slotted angle bar used: 1.5" x 1.5" x 2.0 mm thickness, color Gray. -Easy to assemble with Bolts, Nuts, Washer and Corner Plate for the frames	20	4,700.00	94,000.00
Charged to: <b>IDD-Balik Scientist Program</b>					
P.R.# <b>21-09-472</b> dated 9/29/2021					
A.P.# <b>21-10-226</b> dated 10/28/2021					
					<b>113,600.00</b>
				Less 5% EVAT	5,071.43
				Less 1% EWT	1,014.29
<b>(Amount in Words) PESOS: ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED SEVENTY EIGHT &amp; 28/100</b>					<b>107,514.28</b>

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:

  
**ZERO POINT FIELD ELECTRICAL CORP.**  
(Signature Over Printed Name)  
**01-05-22**  
Date



Very truly yours,

  
**REYNALDO V. EBORÁ**  
(Signature Over Printed Name of Authorized Official)  
Executive Director  
Designation

Fund Cluster: **184**  
Funds Available:

  
**ABEGAIL GRACE M. MARALIT**  
(Accountant III)

ORS/BURS No.: **02-302001-2021-11-000022**  
Date of ORS/BURS: **2021-11-19**  
AMOUNT: **107,514.28**

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers

- Request for submission of proposal
- PMP
- Letter Request

*Detailed Financial Proposal*

12841121--255



Award Notice Abstract (Ref No.: 3560433)

Status: Updated

<p><b>Reference Number:</b> 8105861</p> <p><b>Control Number:</b> RSP Procurement of Construction Tools and Supplies</p> <p><b>Bid Notice Title:</b> Procurement of Construction Tools and Supplies</p> <p><b>Approved Budget:</b> Php151,470.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Construction Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Laguna</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Chairperson, BAC</p> <p><b>Created By:</b> Jose Raymond Manalo</p>	<p><b>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD</b> Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines <b>Construction Materials and Supplies</b></p> <p><b>Awardee :</b> ZERO POINT FIELD ELECTRICAL CORP. <b>Address :</b> Unit B, G/F Citi Shelter Mansion 1, #21 Violet St., Pilar Village Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Roberto De Castro Del Monte <b>Designation :</b> President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>Construction Materials and Supplies, Electrical and Construction Supplies, 72000000, 36, Piece</td> <td style="text-align: right;">Php143,470.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and most responsive</p>	#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies, Electrical and Construction Supplies, 72000000, 36, Piece	Php143,470.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php118,940.00</p> <p><b>Award Date:</b> 05-Jan-2022</p> <p><b>Publish Date:</b> 29-Mar-2022</p> <p><b>Date Last Updated:</b> 29-Mar-2022</p> <p><b>Contract Number:</b> 1011121-258 and 1841121- 255</p> <p><b>Proceed Date:</b> 05-Jan-2022</p> <p><b>Contract Effectivity Date:</b> 05-Jan-2022</p> <p><b>Contract End Date:</b> 20-Jan-2022</p> <p><b>Created By:</b> Jose Raymond Ajes Manalo</p> <p><b>Date Created:</b> 29-Mar-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
2	Construction Materials and Supplies, Electrical and Construction Supplies, 72000000, 36, Piece	Php143,470.00						