



PURCHASE ORDER

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

Supplier: **MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC** P.O NO: **2022-05-076M**
Address: Brgy. Batong Malake, Los Baños, Laguna Date: **05/31/2022**
TIN : 025-096-702-000 Mode of Procurement: Shopping

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
LOT B HARDWARE SUPPLIES					
1	set	Door knob lockset, ANSI Grade 2; min. 200,000 cycles; chrome	✓ 5	654.00	3,270.00
2	set	Door closer, aluminum; min. 500,000 cycles; 65 kg capacity	✓ 5	2,109.00	10,545.00
3	set	Cubicle door lock, barrel bolt type, stainless steel	✓ 5	529.00	2,645.00
4	piece	Padlock, heavy duty, 40mm	✓ 2	729.00	1,458.00
5	piece	Steel cutting disc, 14"	✓ 2	344.75	689.50
6	piece	Circular saw blade for wood, 7"	✓ 2	844.75	1,689.50
7	piece	Sharpening stone	✓ 1	149.75	149.75
					20,446.75
				Less 5% EVAT	912.80
				Less 1% EWT	182.56
					1,095.36
(Amount in Words) PESOS: NINETEEN THOUSAND THREE HUNDRED FIFTY ONE AND 39/100					19,351.39

S-244
PR # 22-02-039 dated 02/08/2022
AP # 22-05-149 dated 05/05/2022
charged to IDD Fixed Expenditures

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:

Very truly yours,

MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC.

(Signature Over Printed Name)

4-23-22

Date

SUSAN S. MOLINA

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

Fund Cluster: 101

Funds Available:

ORS/BURS No.: 02/01/2022-06-

001262

Date of ORS/BURS: 2022-06-06

AMOUNT: ₱ 49,453.85

MABEGAIL GRACE M. MARALIT
Accountant III

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

PCAARRD
PAID

By: _____

Maquiling
Builders Depot

June 23, 2022

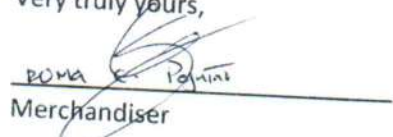
DR. MELVIN B. CARLOS
Deputy Executive Director III
And Chairperson, BAC
PCAARRD, Los Baños, Laguna

Dear **DR. CARLOS**:

This is in connection with Item Nos. 3 under Purchase Order No. 2022-05-076M dated May 31, 2022, The said item is currently out of stock and delivery time from our supplier is undetermined. Also item No. 6 (Circular Saw Blade) have increased in price from P 844.75 to P 879.75.

Thank you very much.

Very truly yours,


Merchandise

MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC.

Brgy. Batong Malake, Los Baños, Laguna
 Tel. No. : 536-0634 • 536-0436 • 536-1896
 VAT Reg TIN: 002-096-702-000

No. 0011042

In settlement of the following:

Invoice No.	Amount
2199. 121	16,914.33
Total Sales	16,914.33

COLLECTION RECEIPT

Date 6/20/22

Received from PCARRD with TIN _____
 and address at LA PASA, LAGUNA engaged in the
 business style of SIXTEEN THOUSAND NINE HUNDRED, the sum of
fourteen pesos only 53.00 pesos
 (P 16,714.33) In partial/full payment of _____

By: MANILA CHRISTINE
 Cashier/Authorized Representative

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

FORM OF PAYMENT
 Cash Check

100 BkIts (50x3) SN 10001-15000 • BIR Authority To Print No. OCN1AU0002160169
 Date Issued February 18, 2020 Valid Until February 17, 2025 • Printed By: RGA
 Famous Printing Services • Kalawaan, Binangonan, Rizal • TIN 225 514 725 000

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
"THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Printers Accreditation No.:
 048MP2019000000014
 Date Issued: January 15, 2019
 Date Expired: January 15, 2024

Maquiling

Hardware Lumber and
Construction Supply Inc.

National Hi-way, Batong Malake, Los Baños, Laguna
Tel. No.: (049) 536-0634
VAT REG. TIN: 002-096-702-000

Sales Invoice No.:
2264829

SOLD TO:
TIN:
ADDRESS:
BUSINESS STYLE:

TERMS:
OSCA/PWD ID NO.:
CARD HOLDER:
SIGNATURE:

QTY ITEM DESCRIPTION PRICE AMOUNT

POSTED

487.139 (2264829)
ASH,
ALAGUER, MANILYN, 2022-06-23



JUN 28 2022
TRUSTAN JOHN DEVENO

2.00	(tak) YALE V14C.40 BRASS PADLOCK W/	729.00 (0.00)	1,458.00
5.00	(tak) DOOR CLOSER DIY EN1 W/STANDARD	2109.00 (0.00)	10,545.00
5.00	(tak) DIY CYL. KNOBLOCK ENTRANCE SSS	654.00 (0.00)	3,270.00
2.00	(tak) STANLEY BRAND SAW BLADE CARBID	879.75 (0.00)	1,759.50
1.00	(tak) Tatara Sharpening Stone Silico	149.75 (0.00)	149.75
2.00	(tak) ZEKOKI CUTTING DISC 355X3X25.4	344.75 (0.00)	689.50

GROSS : 17,871.75 DSCNT : 0.00 NET : 17,871.75

VATable Sales : _____

VAT-Exempt Sales : _____ 17871.75

Zero Rated Sales : _____ 159.57

VAT Amount : _____ 797.85

INSPECTED BY

[Signature]

DARYLL C. SUMIRAN

Total Amount Due: _____

DATE: _____

TERMS AND CONDITIONS

PAYABLE UPON PRESENTATION OF BILLS PREVIOUSLY ARRANGED. INTEREST AT FOURTEEN PERCENT (14%) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS. ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION SHALL BE INSTITUTED IN THE COURT OF LOS BAÑOS, LAGUNA TWENTY FIVE PERCENT (25%) OF THE AMOUNT DUE WILL BE CHARGED FOR ATTORNEY'S FEE PLUS COSTS.

DATE: _____

VAT : 1,914.83

100 BXS. (1000 sets/bx.) * 4ply SN: 2210001-2310000 * BIR Permit No.. OCN1AU0002222196 Printed by: **mpIPRINTSHOP** * VAT REG TIN: 191-836-883-000000

Date Issued: Aug. 26, 2020 * Valid Until: Aug. 25, 2025 W-3 L 1-A Mercedes Ave. Alley Calhita, Rizal

Loose-leaf Permit No.: LLAR-056-122019-00063 * Date: Dec. 02, 2019 Accreditation No.: 046MP2018000000037 * Date: April 30, 2019 Expiry Date: April 30, 2024

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIVED GOODS IN GOOD ORDER AND CONDITION

Signature Over Printed Name _____

Cashier/Authorized Representative _____

ORIGINAL



Award Notice Abstract (Ref No.: 3708681)

Status: Updated

<p>Reference Number: 8635316</p> <p>Control Number: RSP Procurement of Construction Tools and Supplies</p> <p>Bid Notice Title: Procurement of Construction Tools and Supplies (Rebid)</p> <p>Approved Budget: Php119,434.90</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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>Construction Materials and Supplies</p> <p>Awardee : MAQUILING HARDWARE LUMBER AND CONSTRUCTION SUPPLY - LOS BAÑOS</p> <p>Address : National Highway, Brgy. Anos Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Jeremy Kay Petrache Abalos</p> <p>Designation : OFFICER IN CHARGE</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php17,871.75</p> <p>Award Date: 31-May-2022</p> <p>Publish Date: 08-Jul-2022</p> <p>Date Last Updated: 08-Jul-2022</p> <p>Contract Number: 2022-05-076M</p> <p>Proceed Date: 31-May-2022</p> <p>Contract Effectivity Date: 31-May-2022</p> <p>Contract End Date: 15-Jun-2022</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 08-Jul-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>2</td> <td>Construction Materials and Supplies, Hardware Supplies, 39121700, 22, Piece</td> <td>Php21,500.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies, Hardware Supplies, 39121700, 22, Piece	Php21,500.00	
#	Product/Service/Project Name	Budget						
2	Construction Materials and Supplies, Hardware Supplies, 39121700, 22, Piece	Php21,500.00						
<p>Reason for Award : Lowest calculated and most responsive bid</p>								