



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management
System
ISO 9001:2015

www.tuv.com
ID 9108634911



NOTICE TO PROCEED

April 19, 2024

MS. ARLINDA S. PEREZ
Proprietor
RCJ Trading and General Merchandise
381 Brgy. Santor
Tanauan City, Batangas

Dear **MS. PEREZ:**

Please be informed that notice to proceed is hereby given to **RCJ Trading and General Merchandise** with regards to the attached P.O. # 99-2024 for the Procurement of Assorted Office and Other Supplies effective upon receipt of this notice.

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


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,


ATTY. LUCIEDEN G. RAZ
Deputy Director/Director III and
Officer-in-Charge, Office of the Director

Conforme:


Signature over Printed Name
Representative of the Winning Bidder
Date of receipt: April 24, 2024

PURCHASE ORDER



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
 General Santos Avenue, Bicutan, Taguig City, Philippines



Management
 System
 ISO 9001:2015
 www.fv.com
 03 91093991



Supplier: RCJ TRADING AND GENERAL MERCHANDISE	PO.No. 99-2024
Address: 381 Brgy. Santor, Tanauan City, Batangas	Date 12-Apr-2024
TEL# 0998-8658128 / 043-4067960	Mode of Procurement: Public Bidding
TIN: 230-429-479-00000	PR# 2024-01-17 dated 12/01/2024

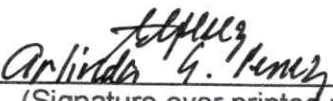
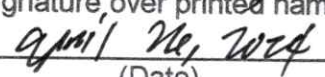
Gentlemen:

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

Place of Delivery: c/o FNRI Property Section			Delivery Term: 30 Calendar Days upon receipt of approved PO		
Date of Delivery: 30 Calendar Days upon receipt of approved PO			Payment Term: 30 Days		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Assorted Office Supplies - Lot 2					
HP680B	cartridge	HP 680 Black	20	580.00	11,600.00
HP680C	cartridge	HP 680 colored	20	580.00	11,600.00
Operation and Maintenance of the FNRI Food Processing Facilities Towards a Sustainable Food R&D and S&T Services					23,200.00
HP126B	cartridge	HP 126A black toner	2	3,900.00	7,800.00
HP126C	cartridge	HP 126A cyan toner	2	3,900.00	7,800.00
HP126Y	cartridge	HP 126A yellow toner	3	3,900.00	11,700.00
HP126M	cartridge	HP 126A magenta toner	2	3,900.00	7,800.00
HP680B	cartridge	HP 680 Black	8	580.00	4,640.00
HP680C	cartridge	HP 680 colored	8	580.00	4,640.00
Assessment of the Intention for Behavior and Lifestyle Change Among Selected Adults Following Genetic Testing and DNA-based nutrition counselling: A Regional perspective					44,380.00
HP126B	cartridge	HP 126A black toner	1	3,900.00	3,900.00
HP126C	cartridge	HP 126A cyan toner	4	3,900.00	15,600.00
HP126Y	cartridge	HP 126A yellow toner	2	3,900.00	7,800.00
HP126M	cartridge	HP 126A magenta toner	2	3,900.00	7,800.00
From Science to Business: Empowering the Nutritional Genomics Laboratory as an In-DEPTH Service Provider of Molecular Biology Techniques (Year 5: Sustainability and Market					35,100.00
HP410B	cartridge	HP 410A black toner	1	3,900.00	3,900.00
HP410C	cartridge	HP 410A cyan toner	1	3,900.00	3,900.00
HP410Y	cartridge	HP 410A yellow toner	1	3,900.00	3,900.00
HP410M	cartridge	HP 410A magenta toner	1	3,900.00	3,900.00
Establishing the Association between Environmental Enteric Dysfunction and Linear Growth and Nutritional Status in Filipino Children Below Five Yrs					15,600.00
CH7	cartridge	Canon CH-7	6	2,900.00	17,400.00
BH7	cartridge	Canon BH-7, black	6	2,900.00	17,400.00
47B	cartridge	Canon 47 black	40	950.00	38,000.00
57C	cartridge	Canon 57 colored	20	1,235.00	24,700.00
003KYCM	set	Epson 003, KYCM	3	1,180.00	3,540.00
P678C	cartridge	HP 678 Colored	380	575.00	218,500.00
P680B	cartridge	HP 680 Black	450	580.00	261,000.00
P680C	cartridge	HP 680 colored	400	580.00	232,000.00
P682B	cartridge	HP 682 Black	305	580.00	176,900.00
P682C	cartridge	HP 682 Colored	285	580.00	165,300.00
P915XLB	cartridge	HP915XL-black	100	2,500.00	250,000.00
P915XLC	cartridge	HP915XL- cyan	40	1,500.00	60,000.00
P915XLY	cartridge	HP915XL-yellow	40	1,500.00	60,000.00
P915XLM	cartridge	HP915XL-magenta	40	1,500.00	60,000.00
National Nutrition Survey, 2024					1,584,740.00

RECEIVED

BY:

piece	Cleaning tool kit, 1' set, crevice brush, hhd electronic dust removal cleaner set for mechanical keyboard computer	6	490.00	2,940.00
piece	Keyboard and mouse set, wired	50	880.00	44,000.00
piece	USB, 16GB, Flash drive, metal case, w/ ring holder	100	189.00	18,900.00
piece	External drive, 2TB Expansion HDD 2.5" USB 3.0 Original Portable External Hard Disk, compatible to PC Laptop Mac OS	10	3,120.00	31,200.00
National Nutrition Survey, 2024				132,030.00
piece	Headset with mic, USB	2	1,350.00	2,700.00
piece	USB, 64GB, Flash drive	4	800.00	3,200.00
Food and Nutrition TRAINings for Stakeholders (FNTrains)				5,900.00
piece	Wireless mouse	1	720.00	720.00
Technology Transfer and Commercialization of FNRI Technologies/ Products/ Services				720.00
piece	External drive, 2TB	2	2,559.00	5,118.00
Marketing of DOST-FNRI Products and Services (MaPS)				5,118.00
-With Food and Drugs Administration (FDA) Licence to Operate for medicine/ drugs -Delivery within 30 calendar days upon receipt of Notice to Proceed and PO with no extension -No request for cancellation after the acceptance of PO and Notice to Proceed will be allowed and forfeiture of performance bond and administrative penalty of suspension of the bidders (as per Sec. 69.1, 69.2 of RA9184) will be imposed. For extension of delivery not approved by end-user, liquidation of damages will be applied as per Section 68 of RA9184				
			Less 5% VAT	7,277.50
			1% EWT	1,455.50
			NET	154,283.00
GRAND TOTAL				1,987,446.00
End-User: MARLON O. BALITAON				
(Total Amount in Words) One Million Nine Hundred Eighty Seven Thousand Four Hundred Forty Six Pesos				
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,		
 (Signature, over printed name)		Luci Eden G. Razon ATTY. LUCIEDEN G. RAZ Deputy Director / Director III and Officer-in-Charge, Office of the Director		
 (Date)				
Fund Cluster:	01	ORS/BURS No. : 02-10101-2024-04-0264		
Funds Available:	1,987,446.00	Date of the ORS/BURS: 4/16/24		
		Amount : 1,987,446.00		
		58203010-02		
BONJOBIE F. CAJANO CPA, CTT Accountant III				

APR 19 2024

