



## NOTICE OF AWARD

March 12, 2020

**MR. REYNAND E. MATAMIS**  
Proprietor  
FLORENOR FARM SUPPLY  
Bakal III, Talavera, Nueva Ecija

Dear Mr. Matamis:

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference No. 2019-09-1751 etc.

| Particular  | DEPT/OFFICE    | Amount      |
|---|----------------|-------------|
| Supply and delivery of Net bags and Plastic Sacks | ASPPD/PBBD/GRD | ₱ 32,500.00 |

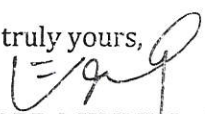
We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at [dave.musa@yahoo.com](mailto:dave.musa@yahoo.com) within two (2) days from receipt hereof.

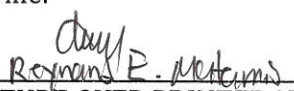
For any queries, please coordinate with the Procurement Management Division at telephone number (044) 456-0650.

Thank you very much.

Very truly yours,

  
**EDUARDO JIMMY P. QUILANG**  
OIC, Office of the DED for Research

Conforme:

  
SIGNATURE OVER PRINTED NAME  
FLORENOR FARM SUPPLY

4/21/2020  
Date and Time of Receipt

## PURCHASE ORDER

Page 1 of 1

|                  |  |                     |   |              |
|------------------|--|---------------------|---|--------------|
| Supplier Address | Florenor Farm Supply<br>Purok 4, Maharlika Highway, Brgy. Bakal III, Talavera, Nueva Ecija |                     | PO No.  | 2020-06-0043 |
|                  |  |                     | Date  | 2020-06-10   |
| TIN              | 915-620-045-001  | Mode of Procurement | Negotiated Procurement - Small Value Procurement (Sec 53.9) |              |

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

| Place of Delivery   | PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija | Delivery Term | FOB Destination |       |           |
|---------------------|---|---------------|-----------------|-------|-----------|
| Date of Delivery    | within 70 calendar day(s) upon receipt of purchase order              | Payment Term  | Payable n/30    |       |           |
| Item Code           | Item Description  | Unit          | Qty             | Cost  | Amount    |
| 104040900001-002-03 | Bag, Net bag, 19" x 26" ,with nylon string<br>Net bag                 | piece         | 1,300           | 25.00 | 32,500.00 |
| Amount in Words     | Thirty Two Thousand Five Hundred Pesos And Zero Centavos              |               |                 |       | 32,500.00 |

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:

*Patrick Joseph Matamin*  
 Signature over Printed Name of Supplier  
 7/15/2020  
 Date

Very truly yours,

*Eduardo Jimmy P. Quilang*  
 Authorized Official

Date

|  |          |                    |
|--|----------|--------------------|
| Funds Available:                                       | ORS No.  | 2020-05-001444-456 |
|  | ORS Date | 1900-01-01         |
|  | AMOUNT   | 32,500.00          |
| <i>Erla Q. Diaz</i><br>Chief Accountant<br>6/5<br>Date |          |                    |

JUN 03 2020



## NOTICE TO PROCEED

**MR. REYNAND E. MATAMIS**  
Proprietor  
**FLORENOR FARM SUPPLY**  
Bakal III, Talavera, Nueva Ecija

Dear Mr. Matamis:

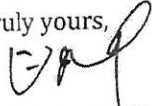
With the approval of the attached Purchase Order (PO) No. 1020-06-0067, we are pleased to inform you that contract between PhilRice and FLORENOR FARM SUPPLY may commence effective three (3) days after receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided. Kindly return a signed copy thru fax (044-456-0650), email (dave.musa@yahoo.com) or courier to the **Procurement Management Division, Philippine Rice Research Institute.**

Thank you very much.

Very truly yours,

  
**EDUARDO JIMMY P. QUILANG**  
OIC, Office of the DED for Research

## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 07/15/2020

Name of the Representative of the Bidder: PETRIC JOSEPH MATAMIS

Authorized Signature: 