



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 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

Supplier Address	Florenor Farm Supply Purok 4, Maharlika Highway, Brgy. Bakal III, Talavera, Nueva Ecija		PO No.	2020-06-0063
			Date	2020-06-10
TIN	915-620-045-001	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

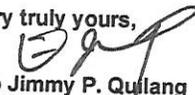
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

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: PATRICIO JOSEPH MATAMIS

Authorized Signature:

