



NOTICE OF AWARD

August 10, 2020

Mr. Efren M. Punzalan

General Manager

PP Packaging

5 Neptune St. Sto. Niño, Meycauyan City, Bulacan

Dear **Mr. Punzalan**:

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2020-07-0800:

ITEM NO.	ITEM DESCRIPTION	DIVISION	UNIT COST	TOTAL AMOUNT
1	22 rolls, Plastic Roll 2 ply, PE transparent 60" x 0.004"	PBBD	4,650.00	102,300.00

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 lq.duldulao@philrice.gov.ph within two days from receipt hereof.

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

Thank you very much.

Very truly yours,

OLIVER E. MANANGKIL

Head, Plant Breeding and Biotechnology



Conforme:

EFREN M. PUNZALAN

SIGNATURE OVER PRINTED NAME

PP Packaging

AUGUST 11, 2020 8:55 AM

Date and Time of Receipt





Philippine Rice Research Institute
Mailigaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No
PBBD220-0638

PURCHASE ORDER

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Supplier Address	PP Packaging No.5 Neptune St., Pantoc, Meycauayan, Bulacan	PO No.	2020-08-0123
TIN	427-166-256-000	Date	8/12/20
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, Mailigaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900001-021-01	Plastic roll, Plastic roll, 2 ply, PE transparent, 60" x 0.004", 50kg/roll	roll	22	4,650.00	102,300.00
Amount in Words	One Hundred And Two Thousand Three Hundred Pesos And Zero Centavos				102,300.00

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.

Conformed:
EFRÉN M. PONZARÉN
Signature over Printed Name of Supplier
AUGUST 12, 2020
Date

Very truly yours,

Oliver E. Manangkil

Authorized Official

Date

Funds Available:	ORS No.	2020-08-
 Erla Q. Diaz Accountant	ORS Date	1900-01-01
Date	AMOUNT	102,300.00



NOTICE TO PROCEED

Mr. Efren M. Punzalan

General Manager

PP Packaging

5 Neptune St. Sto. Niño, Meycauyan City, Bulacan

Dear **Mr. Punzalan**:

With the approval of the attached Purchase Order (PO) No. 2020-08-0127, we are pleased to inform you that contract between PhilRice and PP Packaging 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 below. Kindly return a signed copy thru fax (044-456-0650), email at ayrabaniqued03@gmail.com or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,


OLIVER E. MANANGKIL

Head, Plant Breeding and Biotechnology

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: AUGUST 12, 2020

Name of the Representative of the Bidder: EFREN M. PUNZALAN

Authorized Signature: 

