

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**

Basilisa, Remedios T. Romualdez, Agusan del Norte
 Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier **SOLIDMARK INC.**P.O. No. **20-09-0428**

September 28, 2020

Address **J.C Aquino Ave., Butuan City**Reference: PR No. **20-09-0591**

Mode of Procurement:

NP-SVP

Gentlemen:

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

Place of Delivery

Pick-UpDelivery Term: Pick-Up

Date of Delivery

7 days upon receipt of PO

Payment Term:

Payable n/30

Qty	Unit	Description	Unit Cost	Amount
2	units	Branded and Brand New Cellphone Huawei Nova 7i Model: Huawei JNLXZ x-x-x-x-x nothing follows x-x-x-x-x	₱ 14,900.00	₱ 29,800.00

(Total Amount in Words)

TWENTY-NINE THOUSAND EIGHT HUNDRED PESOS ONLY

₱

29,800.00

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. In line with the Institute's implementation of Environmental Management System, suppliers of laboratory chemicals and the like are enjoined to collect empty containers from PhilRice once the chemicals are already consumed. A submission of Material Safety Data Sheet (MSDS) is also a must otherwise the delivery will not be accepted by the end-user or the Supply & Property Unit.

As stipulated in Section 3 of Executive Order 398 suppliers shall pay taxes in full and on time, failure to do so will entitle the government to suspend payment for any goods or services delivered.

Conforme:

For:

SOLIDMARK INC.

(Signature over printed name)

10-2-2020

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

Funds Available:

JASMIN J. REYES

Authorized Official

9-29-20

Date

JOBELLE O. SARATE

Accountant II

9-20-20

Date

BUR/ORS No.:

2020-09-00555

BUR/ORS Date:

9/30

Amount

₱

29,800.00



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
Tel: (085) 343-0778 | Fax: (085) 343-0768

Quality Rice. Quality Life.

NOTICE OF AWARD

September 25, 2020

MR. NOEL PLAZA

Promoter
Solidmark Inc.
J.C Aquino Ave., Butuan City

Dear Mr. Plaza:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Reference Number 20-09-0591:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Branded and Brand New Cellphone (Huawei Nova 7i) , 2 units Model: Huawei JNLXZ	RCEF- Training	Php 29,800.00

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 mcp.olofernes@philrice.gov.ph within two (2) days from receipt hereof.

For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

Conforme:


EUDANIRA C. AMPUAN

SIGNATURE OVER PRINTED NAME

Solidmark Inc.

Date and Time of Receipt: 9-25-2020



NOTICE TO PROCEED

September 28, 2020

MR. NOEL PLAZA
 Promoter
 Solidmark Inc.
 J.C Aquino Ave., Butuan City

Dear Mr. Plaza:

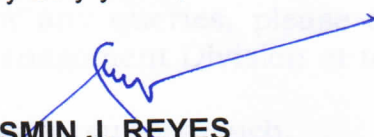
With the approval of the attached Purchase Order (PO) No. 20-09-0428, we are pleased to inform you that contract between PhilRice and Solidmark Inc. may commence effective three (3) days after receipt of this Notice.

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

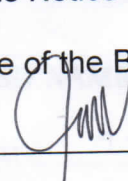
Please acknowledge receipt of this Notice by signing the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,


JASMIN J. REYES
 RCEF-PMO Focal Person

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-02-2020
 Name of the Representative of the Bidder: EDYMIRA C. AMPUAN
 Authorized Signature: 

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

Basilisa, Remedios T. Romualdez, Agusan del Norte
 Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier COLUMBIA COMPUTER CENTER, INC.	P.O. No. 20-09-0429	September 28, 2020
Address Butuan City	Reference: PR No. 20-09-0591	
	Mode of Procurement: NP-SVP	

Gentlemen:

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

Place of Delivery PhilRice AES	Delivery Term: Delivery
Date of Delivery 30 days upon receipt of PO	Payment Term: Payable n/30

Qty	Unit	Description	Unit Cost	Amount
2	pcs	Laser Pointer (PP-1000)	P 1,000.00	P 2,000.00
4	units	Multi-Function Printer (Brother DCP-T710W) (All in One Printer) x-x-x-x nothing follows x-x-x-x-x	12,500.00	50,000.00

(Total Amount in Words) **FIFTY-TWO THOUSAND PESOS ONLY** P **52,000.00**

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. In line with the Institute's implementation of Environmental Management System, suppliers of laboratory chemicals and the like are enjoined to collect empty containers from PhilRice once the chemicals are already consumed. A submission of Material Safety Data Sheet (MSDS) is also a must otherwise the delivery will not be accepted by the end-user or the Supply & Property Unit.

As stipulated in Section 3 of Executive Order 398 suppliers shall pay taxes* in full and on time, failure to do so will entitle the government to suspend payment for any goods or services delivered.

Conforme:

COLUMBIA COMPUTER CENTER, INC.

(Signature over printed name)

10-21-20

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

9-30-20

Date

Requisitioning Office/Dept:

JASMIN J. REYES

Authorized Official

9-30-20

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

9-30-20

Date

BUR/ORS No.: **2009-09-000588**

BUR/ORS Date: **9/30**

Amount

P

52,000.00



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
Tel: (085) 343-0778 | Fax: (085) 343-0768

Quality Rice. Quality Life.

NOTICE OF AWARD

September 25, 2020

MR. MARK ANTHONY T. ENAD

Store In-Charge
Columbia Computer Center, Inc.
Butuan City

Dear Mr. Enad:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Reference Number 20-09-0591:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Laser Pointer (PP-1000), 2 pcs		Php 2,000.00
2. Multi-Function Printer (Brother DCP-T710W) (All in One Printer), 4 units		50,000.00
	TOTAL	Php 52,000.00

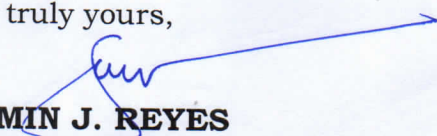
We shall send an approved Purchase Order for the said project at the soonest possible time.

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 mcp.olofernes@philrice.gov.ph within two (2) days from receipt hereof.

For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

Conforme:


NEIL FRANCIS POCOT
MARKETING STAFF

SIGNATURE OVER PRINTED NAME

Columbia Computer Center, Inc.

Date and Time of Receipt: 9-25-20



Philippine Rice Research Institute

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NOTICE TO PROCEED

September 28, 2020

MR. MARK ANTHONY T. ENAD

Store In-Charge
Columbia Computer Center, Inc.
Butuan City

Dear Mr. Enad:

With the approval of the attached Purchase Order (PO) No. 20-09-0429, we are pleased to inform you that contract between PhilRice and Columbia Computer Center, Inc. may commence effective three (3) days upon 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 Purchase Order.

Please acknowledge receipt of this Notice by signing the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-21-20

Name of the Representative of the Bidder: NEIL FRANCIS POCOI

Authorized Signature: 

NEIL FRANCIS POCOI
MARKETING STAFF