

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

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

Supplier CITI HARDWARE BACOLOD INC.	P.O. No. 20-10-0469	October 7, 2020
Address Baan Km. 3, Butuan City	Reference: PR No.	20-09-0535
	Mode of Procurement:	NP-SVP

Gentlemen:

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

Place of Delivery	<u>Pick-Up</u>	Delivery Term:	<u>Pick-Up</u>	
Date of Delivery	<u>COD</u>	Payment Term:	<u>COD</u>	
Qty	Unit	Description	Unit Cost	Amount
10	pieces	Storage Pallet Rack (adjustable size, heavy duty, at least 4 layers)	₱ 2,275.00	₱ 22,750.00
2	pieces	Multipurpose Ladder, 16' straight ladder, 4's scaffold platform (max:100kgs loading capacity) (6ft) x-x-x-x nothing follows x-x-x-x	4,490.00	8,980.00

(Total Amount in Words) **THIRTY-ONE THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY** **₱ 31,730.00**

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:

CITI HARDWARE BACOLOD INC.

(Signature over printed name)

10-20-20

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

10-15-20
Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.: <u>2000-10-000605</u>
<u>JASMIN J. REYES</u> Authorized Official <u>10-15-20</u> Date	<u>JOBELLE O. SARATE</u> Accountant II <u>10-15-20</u> Date	BUR/ORS Date: <u>10/15</u>
		Amount ₱ 31,730.00



NOTICE OF AWARD

October 6, 2020

MR. ALVIN TORREJOS

Merchandiser
Citi Hardware Bacolod Inc.
Baan Km. 3, Butuan City

Dear Mr. Torrejos:

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 20-09-0535:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Storage Pallet Racket (adjustable size, heavy duty, at least 4 layers), 10 pieces	<i>RCEF- PMO</i>	Php 22,750.00
2. Multipurpose Ladder, 16' straight ladder, 4's scaffold platform (max: 100kgs loading capacity) (6ft), 2 pieces		8,980.00
	TOTAL	Php 31,730.00

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.

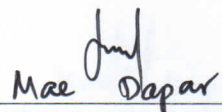
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

Conforme:



SIGNATURE OVER PRINTED NAME

Citi Hardware Bacolod Inc.

Date and Time of Receipt: 10-6-20



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 TO PROCEED

October 7, 2020

MR. ALVIN TORREJOS

Merchandiser
Citi Hardware Bacolod Inc.
Baan Km. 3, Butuan City

Dear Mr. Torrejos:


With the approval of the attached Purchase Order (PO) No. 20-10-0469, we are pleased to inform you that contract between PhilRice and Citi Hardware Bacolod 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: 10-20-20

Name of the Representative of the Bidder: Mae Dapar - AP

Authorized Signature:  10/20/20

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

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

Supplier BUTUAN AVP MARKETING CORP.	P.O. No. <u>20-10-0470</u>	October 7, 2020
Address Ochoa Avenue, Limaha, Butuan City	Reference: PR No. <u>20-09-0535</u>	
	Mode of Procurement: <u>NP-SVP</u>	

Gentlemen:

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

Place of Delivery	<u>Pick-Up</u>	Delivery Term:	<u>Pick-Up</u>
Date of Delivery	<u>7 days upon receipt of PO</u>	Payment Term:	<u>Payable n/15</u>

Qty	Unit	Description	Unit Cost	Amount
100	pieces	Stack Plastic Monoblock Chair with back rest (Uratex classic-MW) x-x-x-x-x nothing follows x-x-x-x-x	P 400.00	P 40,000.00

(Total Amount in Words) **FORTY THOUSAND PESOS ONLY** P 40,000.00

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:

GILBERTA B. OSINA
BUTUAN AVP MARKETING CORP.
(Signature over printed name)
10/14/20
Date

Very truly yours,

CAESAR JOVENTINO M. TADO
Branch Director
10-13-20
Date

Requisitioning Office/Dept: <u>JASMIN J. REYES</u> Authorized Official <u>10-13-20</u> Date	Funds Available: <u>JOBELLE O. SARATE</u> Accountant II <u>10-13-20</u> Date	BUR/ORS No.: <u>2000-10-000604</u> BUR/ORS Date: <u>10/13</u> Amount: P <u>40,000.00</u>
---	--	--



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

October 6, 2020

MS. GLENDA B. OBINA

Saleslady
Butuan AVP Marketing Corp.
Ochoa Ave., Limaha, Butuan City

Dear Ms. Obina:

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 20-09-0535:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Stack Plastic Monoblock Chair with back rest (Uratex classic-MW), 100 pieces	RCEF-PMO	Php 40,000.00

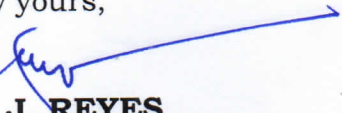
We shall send an approved Purchase Order for the said project at the soonest possible time.

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.

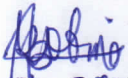
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

Conforme:


GLENDA B. OBINA
SIGNATURE OVER PRINTED NAME

Butuan AVP Marketing Corp.

Date and Time of Receipt: 10-06-20



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 TO PROCEED

October 7, 2020

MS. GLENDA B. OBINA

Saleslady
Butuan AVP Marketing Corp.
Ochoa Ave., Butuan City

Dear Ms. Obina:


With the approval of the attached Purchase Order (PO) No. 20-10-0470, we are pleased to inform you that contract between PhilRice and Butuan AVP Marketing Corp. 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: 10-14-20

Name of the Representative of the Bidder: GLENDA B. OBINA

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 VILLA FIDELINA SHOPPING CENTER	P.O. No. 20-10-0501	October 7, 2020
Address E.R Ochoa Ave., Butuan City	Reference: PR No.	20-09-0535
	Mode of Procurement:	NP-SVP

Gentlemen:

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

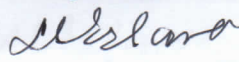
Place of Delivery	<u>Pick-Up</u>	Delivery Term: <u>Pick-Up</u>		
Date of Delivery	<u>COD</u>	Payment Term: <u>COD</u>		
Qty	Unit	Description	Unit Cost	Amount
1	piece	Coffee Rack/Table (CX-032B) x-x-x-x-x nothing follows x-x-x-x-x	P 3,440.00	P 3,440.00

(Total Amount in Words) **THREE THOUSAND FOUR HUNDRED FORTY PESOS ONLY** **P 3,440.00**

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:


VILLA FIDELINA SHOPPING CENTER

(Signature over printed name)

Date
10-20-2020

Very truly yours,


CAESAR JOVENTINO M. TADO

Branch Director

Date
10-16-20

Requisitioning Office/Dept:



JASMIN J. REYES

Authorized Official

10-16-20

Date

Funds Available:


JOBELLE O. SARATE

Accountant II

10-16-20

Date

BUR/ORS No.: 200-10-000420BUR/ORS Date: 10/14Amount **P 3,440.00**



NOTICE OF AWARD

October 6, 2020

MS. SHIELA MAE V. ESTEBAN

Officer In-Charge
Villa Fidelina Shopping Center
E.R Ochoa Avenue, Butuan City

Dear Ms. Esteban:

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 20-09-0535:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Coffee Rack/Table (CX-032B) , 1 piece	RCEF-PMO	Php 3,440.00

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:



SIGNATURE OVER PRINTED NAME

Villa Fidelina Shopping Center

Date and Time of Receipt: 10 / 04 / 20



NOTICE TO PROCEED

October 7, 2020

MS. SHIELA MAE V. ESTEBAN

Officer In-Charge
Villa Fidelina Shopping Center
E.R Ochoa Avenue, Butuan City

Dear Ms. Esteban:

With the approval of the attached Purchase Order (PO) No. 20-10-0501, we are pleased to inform you that contract between PhilRice and Villa Fidelina Shopping Center 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: 10-20-20

Name of the Representative of the Bidder: LUZ L. ESLANA

Authorized Signature: 