

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**Basilisa, Remedios T. Romualdez, Agusan del Norte
Telefax (085) 343-0768, Direct Line (085) 818-4477Supplier **RECON TRADING**P.O. No. 20-10-0489

October 14, 2020

Address **R. Calo St., Butuan City**

Reference: PR No.

20-09-0534

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>30 days upon receipt of PO</u>	Payment Term:	<u>Payable n/15</u>	
Qty	Unit	Description	Unit Cost	Amount
6	pieces	Wireles Microphone	P 2,000.00	P 12,000.00
40	pieces	Audio Jack (1.5 meters long)	150.00	6,000.00
26	pieces	Micro SD Memory Card (128GB, branded)	1,700.00	44,200.00
		x-x-x-x-x nothing follows x-x-x-x-x		

(Total Amount in Words) **SIXTY-TWO THOUSAND TWO HUNDRED PESOS ONLY****P****62,200.00**

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:

RECON TRADING

(Signature over printed name)

10-21-20

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

10-14-20

Date

Requisitioning Office/Dept:

JASMIN J. REYES

Authorized Official

10-14-20

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

10-14-20

Date

BUR/ORS No.:

2020-10-00416

BUR/ORS Date:

10/14

Amount

P62,200.00



NOTICE OF AWARD

October 13, 2020

MR. MICHAEL ROSALES

Sales Representative
Recon Trading
R. Calo St., Butuan City

Dear Mr. Rosales:

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 20-09-0534:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Wireless Microphone, 6 pieces	RCEF-PMO	Php 12,000.00
2. Audio Jack (1.5 meters long), 40 pieces		6,000.00
3. Micro SD Memory Card (128GB, branded), 26 pieces		44,200.00
	TOTAL	Php 62,200.00

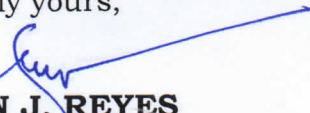
We shall send an approved Purchase Order for the said project at the soonest possible time.

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.

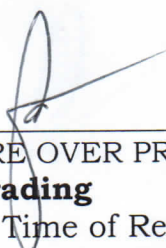
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
 RCEF-PMO Focal Person

Conforme:



 SIGNATURE OVER PRINTED NAME
Recon Trading
 Date and Time of Receipt: 10-13-20





NOTICE TO PROCEED

October 14, 2020

MR. MICHAEL ROSALES

Sales Representative
Recon Trading
R. Calo St., Butuan City

Dear Mr. Rosales:

With the approval of the attached Purchase Order (PO) No. 20-10-0489, we are pleased to inform you that contract between PhilRice and Recon Trading 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
RCEP-PMO Focal Person

ACKNOWLEDGEMENT

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

Name of the Representative of the Bidder: CHRISTIAN BIRNANTO

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 COMPAÑERO COMMERCIAL	P.O. No. <u>20-10-0490</u>	October 14, 2020
Address Lopez Jaena St., Butuan City	Reference: PR No.	<u>20-09-0534</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
6	pieces	Lapel x-x-x-x nothing follows x-x-x-x	₱ 1,075.00	₱ 6,450.00

(Total Amount in Words) **SIX THOUSAND FOUR HUNDRED FIFTY PESOS ONLY** P **6,450.00**

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:

JANICE L. RAMOS
COMPAÑERO COMMERCIAL

(Signature over printed name)

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.: <u>2000-10-000618</u>
<u>JASMIN J. REYES</u> Authorized Official	<u>JOBELLE O. SARATE</u> Accountant II	BUR/ORS Date: <u>10/14</u>
<u>10-14-20</u> Date	<u>10-14-20</u> Date	Amount P <u>6,450.00</u>



NOTICE OF AWARD

October 13, 2020

MS. JANICE L. RAMOS

Proprietor
 Compañero Commercial
 Lopez Jaena St., Butuan City

Dear Ms. Ramos:

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 20-09-0534:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Lapel, 6 pieces	RCEF- PMO	Php 6,450.00

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

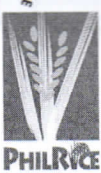
Conforme:


JANICE L. RAMOS

SIGNATURE OVER PRINTED NAME

Compañero Commercial

Date and Time of Receipt: 10/13/20



NOTICE TO PROCEED

October 14, 2020

MS. JANICE L. RAMOS

Proprietor
 Compañero Commercial
 Lopez Jaena St., Butuan City

Dear Ms. Ramos:

With the approval of the attached Purchase Order (PO) No. 20-10-0490, we are pleased to inform you that contract between PhilRice and Compañero Commercial 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.

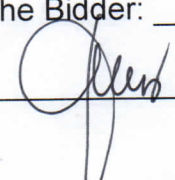
Very truly yours,


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: JANICE L. RAMOS

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 ALANTECH ENTERPRISE AND SERVICE	P.O. No. <u>20-10-0491</u>	October 14, 2020
Address Holy Redeemer, Butuan City	Reference: PR No.	<u>20-09-0534</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>PhilRice AES</u>	Delivery Term:	<u>Delivery</u>	
Date of Delivery	<u>30 days upon receipt of PO</u>	Payment Term:	<u>Payable n/30</u>	
Qty	Unit	Description	Unit Cost	Amount
10	pieces	Heavy Duty Extension Cord (4 gang/ 6 meters no. 16 assembly) x-x-x-x-x nothing follows x-x-x-x-x	P 250.00	P 2,500.00

(Total Amount in Words) **TWO THOUSAND FIVE HUNDRED PESOS ONLY** **P** **2,500.00**

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. 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:

ALANTECH ENTERPRISE AND SERVICE

(Signature over printed name)

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.:	<u>2000-10-000217</u>
JASMIN J. REYES Authorized Official <u>10-14-20</u>	JOBELLE O. SARATE Accountant II <u>10-14-20</u>	BUR/ORS Date:	<u>10/14</u>
Date	Date	Amount	P <u>2,500.00</u>

NOTICE OF AWARD

October 13, 2020

MR. ALLAN C. ESPERE

Proprietor
AlanTech Enterprise and Service
Door 2 R.C. Bldg., Holy Redeemer,
Ochoa Ave. Ext., Butuan City

Dear Mr. Espere:

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 20-09-0534:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Heavy Duty Extension Cord (4 gang/ 6 meters no. 16 assembly), 10 pieces	RCEF- PMO	Php 2,500.00

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 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

Alantech Enterprise And Service

Date and Time of Receipt: 10-13-20



NOTICE TO PROCEED

October 14, 2020

MR. ALLAN C. ESPERE

Proprietor
AlanTech Enterprise and Service
Door 2 R.C. Bldg., Holy Redeemer,
Ochoa Ave. Ext., Butuan City

Dear Mr. Espere:

With the approval of the attached Purchase Order (PO) No. 20-10-0491, we are pleased to inform you that contract between PhilRice and AlanTech Enterprise and Service 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: Alan Espere

Authorized Signature: 