

PURCHASE ORDER

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

Supplier **YLH SALES CORP.**P.O. No. **20-09-0435**

September 30, 2020

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

Reference: PR No.

20-09-0601

Mode of Procurement:

NP-SVP

Gentlemen:

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

Qty	Unit	Description	Unit Cost	Amount
2	units	Mobile Phone Memory: 8GB RAM + 128GB ROM; Width: 76.3mm; Height: 159.2mm; Depth: 8.7mm; Weight: approx. 183g (incl battery); Screen size: 6.4 inch; OS: EMUI 10.0.1; Battery: 4200mAh; Color: Sakura Pink x-x-x-x-x nothing follows x-x-x-x-x	P 14,490.00	P 28,980.00
(Total Amount in Words) TWENTY-EIGHT THOUSAND NINE HUNDRED EIGHTY PESOS ONLY				P 28,980.00

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:

YLH SALES CORP.

(Signature over printed name)

Date

10/13/20

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

10-06-20

Requisitioning Office/Dept:

JEHRU C. MAGAHUD

Authorized Official

10-06-20

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

10-06-20

Date

BUR/ORS No.:

2020-10-000555

BUR/ORS Date:

10/6

Amount

P 28,980.00

NOTICE OF AWARD

September 29, 2020

MR. ALFRED YU

Owner
 YLH Sales Corp.
 M. Calo St., Butuan City

Dear Mr. Yu:

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 20-09-0601:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Mobile Phone , 2 units Memory: 8GB RAM +128GB ROM; Width: 76.3mm; Height: 159.2mm; Depth:8.7mm; Weight:approx.. 183g (incl battery); Screen size:6.4 inch; OS:EMUI 10.0.1; Battery:4200mAh; Color: Sakura Pink	R&D	Php 28,980.00

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,

JEHRU C. MAGAHUD
 OIC- R&D Coordinator

Conforme:



SIGNATURE OVER PRINTED NAME

YLH Sales Corp.

Date and Time of Receipt: 09-29-20



NOTICE TO PROCEED

September 30, 2020

MR. ALFRED YU

Owner
YLH Sales Corp.
M. Calo St., Butuan City

Dear Mr. Yu:

With the approval of the attached Purchase Order (PO) No. 20-09-0435, we are pleased to inform you that contract between PhilRice and YLH Sales 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.

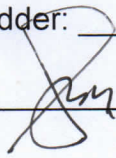
Very truly yours,

JEHRU C. MAGAHUD
OIC-R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-13-20

Name of the Representative of the Bidder: ALFRED YU

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 DATATHREAD COMPUTERS & SERVICES	P.O. No. 20-09-0436	September 30, 2020
Address Brgy. 10, National Highway, Cabadbaran City	Reference: PR No. 20-09-0601	
	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	unit	Computer CPU (500GB HDD) x-x-x-x-x nothing follows x-x-x-x-x	₱ 10,075.00	₱ 10,075.00

(Total Amount in Words) **TEN THOUSAND SEVENTY-FIVE PESOS ONLY** ₱ **10,075.00**

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:

DATATHREAD COMPUTERS & SERVICES

(Signature over printed name)

Date

10-19-2020

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

10-07-20

Requisitioning Office/Dept:

JEHRU C. MAGAHUD

Authorized Official

10-07-20

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

10-07-20

Date

BUR/ORS No.:

200-10-000554

BUR/ORS Date:

10/7

Amount

P

10,075.00



NOTICE OF AWARD

September 29, 2020

MS. CHARMAINE MAE CANANIA

Secretary
Datathread Computers & Services
Brgy.10, National Highway,
Cabadbaran City

Dear Ms. Canania:

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 20-09-0601:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Computer CPU (500GB HDD), 1 unit	R&D	Php 10,075.00

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.

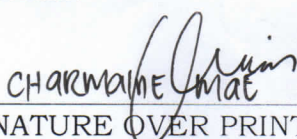
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,

JEHRU C. MAGAHUD
OIC-R&D Coordinator

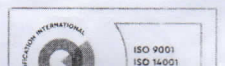
Conforme:



SIGNATURE OVER PRINTED NAME

Datathread Computers & Services

Date and Time of Receipt: 9 / 29 / 20





NOTICE TO PROCEED

September 30, 2020

MS. CHARMAINE MAE CANANIA

Secretary
Datathread Computers & Services
Brgy. 10, National Highway,
Cabadbaran City

Dear Ms. Canania:

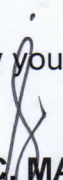
With the approval of the attached Purchase Order (PO) No. 20-09-0436, we are pleased to inform you that contract between PhilRice and Datathread Computers & Services may commence effective three (3) days after receipt of this Notice.

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,


JEHRU C. MAGAHUD
OIC-R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10/19/20

Name of the Representative of the Bidder: CHARMAINE MAE CANANIA

Authorized Signature: 

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**Basilisa, Remedios T. Romualdez, Agusan del Norte
Telefax (085) 343-0768, Direct Line (085) 818-4477Supplier **JMN MULTIMEDIA SALES & SERVICES**P.O. No. 20-09-0437

September 30, 2020

Address **Lopez Jaena St., Butuan City**

Reference: PR No.

20-09-0601

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>15 days upon receipt of PO</u>	Payment Term:	<u>Payable n/15</u>	
Qty	Unit	Description	Unit Cost	Amount
1	set	Computer Speaker (Bluetooth Portable) x-x-x-x nothing follows x-x-x-x-x	₱ 980.00	₱ 980.00

(Total Amount in Words) **NINE HUNDRED EIGHTY PESOS ONLY**

₱

980.00

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:

JMN MULTIMEDIA SALES & SERVICES

(Signature over printed name)

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

JEHRU C. MAGAHUD

Authorized Official

10-06-20

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

10-06-20

Date

BUR/ORS No.: 2000-10-00056BUR/ORS Date: 10/6Amount P 980.00



NOTICE OF AWARD

September 29, 2020

MS. SUSAN YBAÑEZ

Owner
 JMN Multimedia Sales & Services
 Lopez Jaena St., Butuan City

Dear Ms. Ybañez:

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 20-09-0601:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Computer Speaker (Bluetooth Portable), 1 set	R&D	Php 980.00

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,

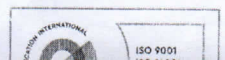
JEHRU C. MAGAHUD
 OIC-R&D Coordinator

Conforme:

SIGNATURE OVER PRINTED NAME

JMN Multimedia Sales & Services

Date and Time of Receipt: 09-29-20





NOTICE TO PROCEED

September 30, 2020

MS. SUSAN YBAÑEZ

Owner
JMN Multimedia Sales & Services
Lopez Jaena St., Butuan City

Dear Ms. Ybañez:

With the approval of the attached Purchase Order (PO) No. 20-09-0437, we are pleased to inform you that contract between PhilRice and JMN Multimedia Sales & Services 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,

JEHRU C. MAGAHUD
OIC-R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: Creina Jean A. Ybañez

Authorized Signature: 

