

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

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

Supplier TAMMY EMPORIUM	P.O. No. <u>20-10-0445</u>	October 1, 2020
Address Lopez Jaena St., Butuan City	Reference: PR No. <u>20-08-0528</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>15 days upon receipt of PO</u>	Payment Term: <u>Payable n/30</u>

Qty	Unit	Description	Unit Cost	Amount
33	bottle	ALCOHOL,68%-70%,scented,500ml(-5ml)	P 105.00	P 3,465.00
1	piece	Movable Rack (8 layers) JIT emos	2,295.00	2,295.00
2	piece	Raincoat	398.00	796.00
24	piece	ENVELOPE,EXPANDING,PLASTIC,0.50mm thickness min	14.00	336.00
80	piece	Certificate Holder (size:A4)	39.00	3,120.00
50	pack	Special Paper (size:A4; Centennial)	29.00	1,450.00
150	piece	Folder with Metal Tab (Legal)	15.00	2,250.00
1	piece	Water Jug with Faucet	350.00	350.00
2	piece	Date Stamp	35.00	70.00
x-x-x-x-x nothing follows x-x-x-x-x				

(Total Amount in Words) FOURTEEN THOUSAND ONE HUNDRED THIRTY-TWO PESOS ONLY P 14,132.00 *26,339.76*

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.

Conform: TAMMY EMPORIUM (Signature over printed name) 10-11-20 Date

Very truly yours, CAESAR JOVENTINO M. TADO Branch Director 10-1-20 Date

Requisitioning Office/Dept: <u>ADELAIDA B. GIRAY</u> Supervising Admin Officer <u>10-6-20</u> Date	Funds Available: <u>JOELLE C. SARATE</u> Accountant II <u>10-7-20</u> Date	BUR/ORS No.: <u>200-10-000549</u> BUR/ORS Date: <u>10/6</u> Amount P <u>14,132.00</u>
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NOTICE OF AWARD

September 30, 2020

MS IMELDA TAMAYO

Officer In-Charge
Tammy Emporium
Lopez Jaena St., Butuan City

Dear Ms. Tamayo:

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 20-08-0528:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. ALCOHOL,68%-70%, scented,500ml (-5ml), 33 bottle	ADMIN	Php 3,465.00
2. Movable Rack (8 layers) JIT emos, 1 piece		2,295.00
3. Raincoat, 2 piece		796.00
4. ENVELOPE,EXPANDING,PLASTIC,0.50mm thickness min, 24 piece		336.00
5. Certificate Holder (size:A4), 80 piece		3,120.00
6. Special Paper (size:A4, Centennial), 50 pack		1,450.00
7. Folder with Metal Tab (Legal), 150 piece		2,250.00
8. Water Jug with Faucet, 1 piece		350.00
9. Date Stamp, 2 piece		70.00
	TOTAL	Php 14,132.00

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,

CAESAR JOVENTINO M. TADO

Branch Director

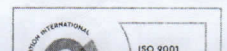
Conforme:

DIMATAWA B. TAMAYO

SIGNATURE OVER PRINTED NAME

Tammy Emporium

Date and Time of Receipt: 09-30-20





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 1, 2020

MS. IMELDA TAMAYO

Officer In-Charge
Tammy Emporium
Lopez Jaena St., Butuan City

Dear Ms. Tamayo:

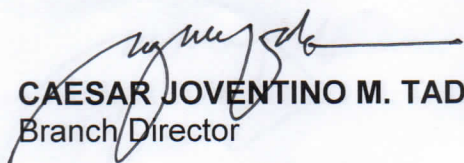
With the approval of the attached Purchase Order (PO) No. 20-10-0445, we are pleased to inform you that contract between PhilRice and Tammy Emporium may commence effective three (3) days after receipt of this Notice.

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,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-14-20

Name of the Representative of the Bidder: DIMATAUA B. JAMENO

Authorized Signature: 

NOTICE OF AWARD

September 30, 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 20-08-0528:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. NOTE PAD, stick on, 50mmx76mm (2"x3") min, 7 pad	ADMIN	Php 105.00
2. NOTE PAD, stick on, 76mmx100mm (3"x4") min, 6 pad		180.00
3. NOTE PAD, stick on, 76mmx76mm (3"x3") min, 6 pad		120.00
4. PAPER, Multi-Purpose (COPY) A4, 70gsm, 13 ream		2,405.00
5. FLASH DRIVE, 32GB, 2 piece		1,000.00
6. INK CART, HP CZ107AA (HP678) Black, 10 cart		4,950.00
7. INK CART, HP CZ108AA (HP678) Tricolor, 10 cart		4,950.00
8. SIGN PEN, BLACK, Liquid/gel ink, 0.5mm needle tip, 22 piece		440.00
9. SIGN PEN, BLUE, Liquid/gel ink, 0.5mm needle tip, 16 piece		320.00
10. Ballpen, black, 24 piece		108.00
11. Ballpen, blue, 24 piece		108.00
12. Ballpen, green, 24 piece		96.00
13. GLUE,all purpose,gross weight:130g min, 2 jar		76.00
14. Stain Bleach, Zonrox, 1 gallon		165.00
15. Plastic Acetate, heavy duty,transparent(50m long,0.25mm thick, 1.22mm width), gauge #10, 2 roll		6,000.00
16. TAPE DISPENSER, TABLE TOP, for 24mm width tape, 1 piece		75.00



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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17. TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 36 pack	ADMIN	4,320.00
18. CERTIFICATE HOLDER (size: Legal), 80 piece		3,200.00
19. Ruler (12 inches length), 30 piece		150.00
20. Crayons (by 8s), 15 box		150.00
21. Coin Envelope, 1 box		200.00
22. Washable School Glue (40ml), 20 bottle		240.00
23. Billboard Pins (push pin), 2 pack		60.00
24. Transparent Packing Tape (48mm), 5 roll		160.00
	TOTAL	Php 29, 578.00

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.

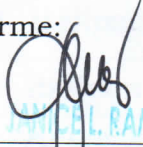
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


SIGNATURE OVER PRINTED NAME

Compañero Commercial

Date and Time of Receipt: 09-30-20



Philippine Rice Research Institute

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NOTICE TO PROCEED

October 1, 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. 20-10-0446, 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.

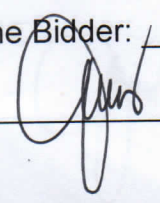
Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-14-20

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 SUNGOLD COMMERCIAL	P.O. No. 20-10-0447	October 1, 2020
Address Butuan City	Reference: PR No. 20-08-0528	
	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/30</u>

Qty	Unit	Description	Unit Cost	Amount
2	piece	FLASH DRIVE, 16GB capacity	₱ 295.00	₱ 590.00
12	cart	INK CART, EPSON C13T664100 (T6641), Black	325.00	3,900.00
4	cart	INK CART, EPSON C13T664200 (T6642), Cyan	325.00	1,300.00
4	cart	INK CART, EPSON C13T664300 (T6643), Magenta	325.00	1,300.00
4	cart	INK CART, EPSON C13T664400 (T6644), Yellow	325.00	1,300.00
2	box	PENCIL, lead, w/ eraser, wood cased, hardness: HB	79.00	158.00
5	kg	Plastic Twine	70.00	350.00
6	roll	TAPE MASKING, 1"	15.95	95.70
6	roll	TAPE MASKING, 2"	45.00	270.00
6	roll	TAPE PACKAGING, width: 48mm (±1mm)	27.00	162.00
12	roll	TAPE TRANSPARENT, width: 48mm (±1mm)	27.00	324.00
2	piece	Heavy duty Gun Tacker (JT 21)	275.00	550.00
5	piece	Hand Tally Counter (4 digits)	145.00	725.00
10	piece	Antibacterial Liquid Hand Soap (250ml)	55.00	550.00
5	piece	Mega Box (120L/Not Transparent), black color	750.00	3,750.00
10	pair	Book ends	89.00	890.00
10	piece	Magazine File Box (vertical), single w/o cover	105.00	1,050.00

(Total Amount in Words)	SEVENTEEN THOUSAND TWO HUNDRED SIXTY-FOUR PESOS AND SEVENTY CENTAVO ONLY	₱	17,264.70
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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:

SUNGOLD COMMERCIAL

(Signature over printed name)

10-14-20

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

ADELAIDA B. GIRAY
Supervising Admin Officer

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

10-7-20

Date

BUR/ORS No.:

200-10-000SC1

BUR/ORS Date:

10/6

Amount

₱

17,264.70

NOTICE OF AWARD

September 30, 2020

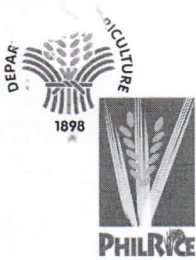
MS. ELIT SONGCAYA

Officer In-Charge
Sungold Commercial
P. Burgos St., Humabon,
Butuan City

Dear Ms. Songcaya:

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 20-08-0528:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. FLASH DRIVE, 16GB capacity, 2 piece	ADMIN	Php 590.00
2. INK CART, EPSON C13T664100 (T6641), Black, 12 cart		3,900.00
3. INK CART, EPSON C13T664200 (T6642), Cyan, 4 cart		1,300.00
4. INK CART, EPSON C13T664300 (T6643), Magenta, 4 cart		1,300.00
5. INK CART, EPSON C13T664400 (T6644), Yellow, 4 cart		1,300.00
6. PENCIL, lead, w/ eraser, wood cased, hardness:HB, 2 box		158.00
7. Plastic Twine, 5 kg		350.00
8. TAPE MASKING, 1", 6 roll		95.70
9. TAPE MASKING, 2", 6 roll		270.00
10. TAPE PACKAGING, width:48mm (±1mm), 6 roll		162.00
11. TAPE TRANSPARENT, width:48mm (±1mm), 12 roll		324.00
12. Heavy duty Gun Tacker (JT 21), 2 piece		550.00
13. Hand Tally Counter (4 digits), 5 piece		725.00
14. Antibacterial Liquid Hand Soap (250ml), 10 piece		550.00
15. Mega Box (120L/Not Transparent), black color, 5 piece		3,750.00
16. Book ends, 10 pair		890.00
17. Magazine File Box (vertical), single w/o cover, 10 piece		1,050.00
	TOTAL	Php 17,264.70



Philippine Rice Research Institute

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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,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:



SIGNATURE OVER PRINTED NAME

Sungold Commercial

Date and Time of Receipt: 9-30-20



NOTICE TO PROCEED

October 1, 2020

MS. ELIT SONGCAYA

Officer In-Charge
Sungold Commercial
P. Burgos St., Humabon,
Butuan City

Dear Ms. Songcaya:

With the approval of the attached Purchase Order (PO) No. 20-10-0447, we are pleased to inform you that contract between PhilRice and Sungold 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,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-14-20

Name of the Representative of the Bidder: _____

Authorized Signature: _____
