
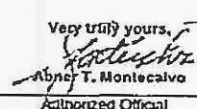
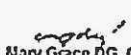




Philippine Rice Research Institute  
Maligaya, Science City of Muñoz, Nueva Ecija  
Telefax: (044) 456-0650 Phone: (044) 456-0384 Loc 662

Tracking No  
ISS20-2084

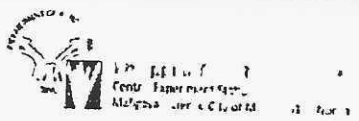
### PURCHASE ORDER

Supplier Address Almae Enterprises Tobias Street, Brgy. Poblacion East, Soanra City of Muñoz, Nueva Ecija		PO No. 2020-11-0699	Date 11/4/20		
TIN 496-907-113-000	Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 53.9)				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery PhiRice Warehouse, Maligaya, Science City of Muñoz, Nueva Ecija	Delivery Term	FOB Destination			
Date of Delivery within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/15			
Item Code	Item Description	Unit	Qty	Cost	Amount
104049900007-014-01	Cement, Cement Concreto cement	bag	108	202.16	21,833.28
104049900007-050-03	Gravel & Sand, Sand, 0.75 cubic meter per TL Truckload (cu.m. s-1)	truckload	4	1,596.00	6,384.00
104049900007-092-04	Screen, Screen Mesh Welded Wire (1x1inch)	roll	9	2,872.80	25,855.20
Amount in Words	Fifty Four Thousand And Seventy Two Pesos And Forty Eight Centavos				54,072.48
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.					
Conform:  Wrodel P. Tacumbal Signature over Printed Name of Supplier 11-05-2020 Date			Very truly yours,  Abner T. Montecalvo Authorized Official 11-23-20 Date		
Funds Available  Mary Grace DG. Corpuz Chief Accountant Date		ORS No. 2020-10-006977	ORS Date 1900-01-01	AMOUNT 54,072.48	

OCT 26 2020

PO Control No \* 2020-10-0511  
Prepared By Ronald M. Alqueros

Prepared Date 2020-10-20  
Tuesday 20 October 2020 08:11 AM



NOTICE TO PROCEED

Ms. Loreta Devera  
Sales staff  
Almae Enterprises  
Science City of Munoz Nueva Ecija

Dear Ms. Devera:

With the approval of the attached Purchase Order (PO) No. 200-11-0609, we are pleased to inform you that contract between PhilRice and Almae Enterprises 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 PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (044-456-0650), email (rm.alquiros@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,  
*[Signature]*  
ABNER T. MONTECALVO  
DED for ASF

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-05-2020  
Name of the Representative of the Bidder: Loradel P. Facunda  
Authorized Signature: *[Signature]*

PhilRice Central Experiment Station, Maligaya, Science City of Muñoz, 3119 Nueva Ecija, Philippines  
Email: prc.maligaya@philrice.gov.ph Trunkline: (044) 455 0277 Telefax: (044) 455 0354-06-0 Text Center: 093 017 43 74 6  
Websites: www.philrice.gov.ph www.pnrc.gov.ph Maligaya Office: 3rd Flr. Bldg. El Niño, P.O. Box 100, Maligaya, Nueva Ecija, Philippines



**NOTICE OF AWARD**

Ms. Loreta Devera  
 Sales Staff  
 Almae Enterprises  
 Science City of Munoz Nueva Ecija

Dear Ms. Devera:

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference PR# 2020-09-2143:

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Screen, Screen Mesh Welded wire (1x1 inch)	IMSSO	25,855.20
Cement, Cement Concrete Cement		21,833.28
Gravel and Sand, Sand, 0.75 cubic meter per TL Truckload ( cu.m.s-1)		6,384.00
<b>TOTAL:</b>		<b>54,072.48</b>

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 [rm.alquiros@philrice.gov.ph](mailto:rm.alquiros@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 (044) 456-0650.

Thank you very much.

Very truly yours,

**ABNER T. MONTECALVO**  
 DED for ASF

Conforme:  
*E. Lantoc*  
 Euf c Lantoc

**SIGNATURE OVER PRINTED NAME**  
 Almae Enterprises

10-20-2020  
 Date and Time of Receipt

