

NOTICE OF AWARD

March 2, 2020

MS. NENITA B. LOGDAT

Account Executive
Cover and Pages Corporation
2763 Silang St., Sta. Ana, Manila

Dear Ms. Logdat,

We are pleased to notify you that PhilRice Agusan thru its Bids and Award Committee awarded you the procurement of below mentioned project:

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Commercial Printing of Palay Check Primer and Palay Check Booklet under PB 20-01-01	RCEF	PhP 1,055,878.80

In this connection, you are hereby required to immediately post a performance bond, the amount of which is in accordance with the provision of RA 9184 which was approved by the President of the Philippines on January 10, 2003 as indicated below:

Form of Performance Security	Amount of Performance Security (Equal to the Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security and/or	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

PhilRice Agusan, Basilisa, RTRomualdez, 8611 Agusan del Norte, Philippines

Email: prc.letter@philrice.gov.ph, agusan.station@philrice.gov.ph Tel/Fax (095) 343-0778, 0768 a PhilRice Text Center: 0920-911-1398

Website: www.philrice.gov.ph | www.pinoypilrice.com • Liaison Office: 3rd Flr, ATI Bldg., Elliptical Road, Diliman, Quezon City • Tel: (02) 920-5129



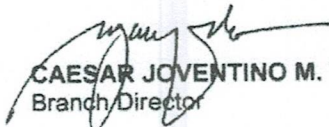
30 MINS
JAN 1980
CHARTER 4501

PHILRICE

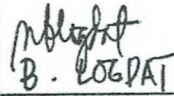
Failure to post the performance bond within ten (10) calendar days upon receipt of this notice would mean a refusal to accept the award. Such is sufficient ground for PhilRice to impose administrative sanctions on your company. The contract/Purchase Order (PO) shall be released upon compliance with the requirement set forth herein. Kindly coordinate with the BAC Secretariat, at telephone number (085) 343-0768 regarding the above mentioned requirement or any inquiries.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


NENTA B. LOPEZ

SIGNATURE OVER PRINTED NAME
Cover and Pages Corporation

PhilRice Agusan, Basilisa, RTRomualdez, 8611 Agusan del Norte, Philippines

Email: pr_email@philrice.gov.ph, agusan_station@philrice.gov.ph • Tel/Fax: (085) 343-0778, 0768 • PhilRice Text Center: 0920-911-1398

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Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RT Romualdez, 8611 Agusan del Norte
Tel: (085) 343-0778 | Fax: (085) 343-0768

NOTICE TO PROCEED

March 18, 2020

MS. NENITA B. LOGDAT
Account Executive
Cover and Pages Corporation
2763 Silang St., Sta. Ana, Manila

Dear Ms. Logdat:

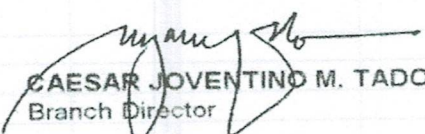
With the approval of the attached Purchase Order (PO) No. 20-03-0141, we are pleased to inform you that contract between PhilRice and Cover and Pages Corporation may commence effective three (3) days after receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the Purchase Order.

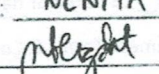
Please acknowledge receipt of this Notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph) or courier to the Philippine Rice Research Institute – Agusan Branch, Basilisa, Remedios T. Romualdez, Agusan del Norte.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: JUNE 4, 2020
Name of the Representative of the Bidder: NENITA B. LOGDAT
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	COVER AND PAGES CORPORATION	P.O. No.	20-03-0141	March 17, 2020
Address	2763 Silang St., Sta. Ana, Manila	Reference: PR No.	19-11-0600	
		Mode of Procurement:	Public Bidding	

Gentlemen:

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

Place of Delivery	FOB Shipping Point	Terms:	45 Calendar Days	
Date of Delivery	45 CD upon receipt of PO			
Qty	Unit	Description	Unit Cost	Amount
42,838	copies	Commercial Printing of Palay Check Primer	P 22.60	P 968,138.80
428	copies	Commercial Printing of Palay Check Booklet	P 205.00	P 87,740.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) ONE MILLION FIFTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT PESOS AND 80/100				P 1,055,878.80

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:

Nenita Bologdat
NENITA BOLOGDAT
 COVER AND PAGES CORPORATION

(Signature over printed name)

JUNE 4, 2020
 Date

Very truly yours,

Caesar Joventino M. Tado
CAESAR JOVENTINO M. TADO

Branch Director

3/17/2020
 Date

Requisitioning Office/Dept:

Funds Available:

Jasmin J. Reyes
JASMIN J. REYES

Authorized Official

3/17/2020
 Date

Adelaida B. Giray
ADELAIDA B. GIRAY

Supervising Admin Officer

03/17/2020
 Date

P 1,055,878.80