

**NOTICE TO PROCEED**

**MS. VIRGINIA G. YUTAN-TIU**  
Proprietress  
**VG MULTI-PRODUCTS ENTERPRISES**  
376 Hinahon St., Mandaluyong City

Dear Ms. Tiu

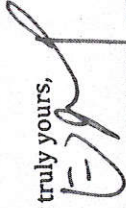
With the approval of the attached Purchase Order (PO) No. 2790-11-0091, we are pleased to inform you that contract between PhilRice and VG MULTI-PRODUCTS ENTERPRIS: may commence effective three (3) days after receipt of this Notice.

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. Kindly return a signed copy thru fax (044-456-0650), email (angellanophebe@gmail.com) or courier to the **Procurement Management Division, Philippine Rice Research Institute.**

Thank you very much.

Very truly yours,



**EDUARDO JIMMY P. QUILANG**  
OIC, Office of the DED for Research

**ACKNOWLEDGEMENT**

I acknowledge receipt of this Notice on: 11/25/20

Name of the Representative of the Bidder: Virginia G. Yutan-Tiu

Authorized Signature: 





**PURCHASE ORDER**

Supplier Address VG Multi-Products Enterprises 376 Barangka Drive., Hinahon St., Mandaluyong City		PO No. WTP-11-00913	Date 11/25/20		
TIN 100-262-029-000	Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 63.9)				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery 376 Barangka Drive., Hinahon St., Mandaluyong City	Delivery Term FOB Shipping Point				
Date of Delivery within 30 calendar day(s) upon receipt of purchase order	Payment Term Payable n/15				
Item Code	Item Description	Unit	Qty	Cost	Amount
104040100001-053-03	Sealer, Sealer Tape Sealer Tape (teflon fabric strips) with heating elements (300mm)	piece	20	160.00	3,200.00
Amount in Words	Hand Sealer Teflon with heating wire(3mm sealing width) Three Thousand Two Hundred Pesos And Zero Centavos				3,200.00
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.					
Conforme: <i>Virginia G. Santos-Tin</i> Signature over Printed Name of Supplier 11/25/20 Date		Very truly yours, <i>E. Quiang</i> Eduardo Jimmy P. Quiang Authorized Official Date			
Funds Available: <i>angos</i> Mary Grace DG. Corpuz Chief Accountant Date		ORS No. ORS Date AMOUNT 1900-01-01 3,200.00			

OCT 19 2020  
NOV 04 2020



**Philippine Rice Research Institute**  
Central Experiment Station  
Maliigaya, Science City of Muñoz, 3119 Nueva Ecija

Quality Rice. Quality Life.

**NOTICE OF AWARD**

September 24, 2020

**MS. VIRGINIA G. YUTAN-TIU**  
Proprietress  
VG MULTI-PRODUCTS ENTERPRISES  
376 Hinahon St., Mandaluyong City

Dear Ms. Tiu

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference No. 2020-06-1193 ETC.

Particular	DEPT/OFFICE	Amount
Supply and delivery of Office Supplies		₱ 11,300.00


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 [angellanophebe@gmail.com](mailto:angellanophebe@gmail.com) within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Division at telephone number (044) 456-0650.

Thank you very much.

Very truly yours,

  
**EDUARDO JIMMY P. QUILANG**  
OIC, Office of the DED for Research

Conforme:   
**VIRGINIA G. YUTAN-TIU** 9/30/20  
SIGNATURE OVER PRINTED NAME  
VG MULTI-PRODUCTS ENTERPRISES

9/30/20  
Date and Time of Receipt

