

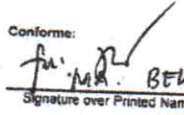
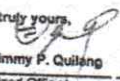
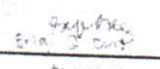
PHILRICE

Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0880, Phone: (044) 456-0394 Loc 692

Tracking No.
PMD20-

PURCHASE ORDER

Page 1 of 1

Supplier Address	Molave Trading Inc. 691 E. Delos Santos Ave., Quezon City	PO No.	2020-10-03051		
TIN	000-360-460-000	Date	11/3/20		
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	PhilRice Warehouse, Maligaya, Science City of Muñoz, Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 60 calendar days upon receipt of purchase order	Payment Term	Payable n/30.		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-377-01	Water Filter, Filter for water purification system Thermo Scientific Cat#09.1020 Polishing Cartridge for Smart2Pure System	piece	1	34,123.00	34,123.00
104040700002-377-01	Water Filter, Filter for water purification system Thermo Scientific Cat#09.2012 RO Membrane and Integrated pretreatment	piece	1	32,019.00	32,019.00
Amount in Words	Sixty Six Thousand One Hundred And Forty Two Pesos And Zero Centavos				66,142.00
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:  Signature over Printed Name of Supplier NOV. 6. 2020 Date			Very truly yours,  Eduardo Jimmy P. Quiang Authorized Official Date		
Funds Available:	ORS No.	2020-10-03051			
	ORS Date	1900-01-01			
AMOUNT	66,142.00				
Date					

OCT 27 2020

NOV 03 2020

Stock, Plan & Budget Inquiry

Tracking No. STU19-0234

Division Genetics Resources Division (GRD)	Office Genetics Resources Division	Response 350110100000015	Project RTF-001-102A	Date	SPBI No. 2019-09-1957
				09/18/2019	

Item Code	Item Description	Unit	Qty	Cost	Onsik	Nosik	Amount	Remarks
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104040100001	Ballpen, Fine point, black	piece	50	27.50	0	50	1,375.00	OK PMP, No Stock, OK Budget
104040100001	Ballpen, Fine point, Blue	piece	40	27.50	0	40	1,100.00	OK PMP, No Stock, OK Budget
104040100001	Ballpen, Fine point, red	piece	10	27.50	0	10	275.00	OK PMP, No Stock, OK Budget
104040100001	Clip, Backfold, 25mm (1" width), 12 pcs/box	box	20	18.48	0	20	369.60	OK PMP, No Stock, OK Budget
104040100001	Clip, Backfold, 32mm (1 1/4" width), 12 pcs/box	box	20	25.30	0	20	506.00	OK PMP, No Stock, OK Budget
104040100001	Clip, Backfold, 18mm (3/4" width), 12 pcs/box	box	30	13.20	0	30	396.00	OK PMP, No Stock, OK Budget
104040100001	Pencil, Pencil lead, w/ eraser, wood cased, hardness: HB	box	50	89.50	0	50	4,475.00	OK PMP, No Stock, OK Budget
104040100001	Staple Wire, Staple wire No. 35, 26/8	box	10	33.00	0	10	330.00	OK PMP, No Stock, OK Budget
104040100001	Tape, Packaging tape, 2" (48mm)	roll	10	22.00	0	10	220.00	OK PMP, No Stock, OK Budget
104040100001	Tape, Transparent tape, width: 1" (24mm) (±1mm)	roll	20	16.50	0	20	330.00	OK PMP, No Stock, OK Budget
104040900001	Glue, Instant glue/bonding agent, 3g/ piece	piece	2	144.42	0	2	288.84	OK PMP, No Stock, OK Budget
104040100001	Office tools, Scissors, symmetrical, blade length: 65mm min	piece	10	33.00	0	10	330.00	OK PMP, No Stock, OK Budget
104040100001	Office tools, Tape dispenser, table top, for 1" width	piece	1	83.50	0	1	83.50	OK PMP, No Stock, OK Budget
104040100001	Paper, Photo paper, A4, 20 pcs/pack	pack	10	78.65	0	10	786.50	OK PMP, No Stock, OK Budget
104040100001	Paper, Plain paper copier, legal, min 80gsm, 216 x 330 mm	ream	10	253.00	0	10	2,530.00	OK PMP, No Stock, OK Budget
104040100001	Paper, Plain paper copier, A4, min 80gsm, 210 x 297mm	ream	10	220.00	0	10	2,200.00	OK PMP, No Stock, OK Budget
104040100001	Paper, Sticker paper, A4, 10 pcs/pack	pack	20	55.00	0	20	1,100.00	OK PMP, No Stock, OK Budget
104040100001	Glue, White glue, 200 g.	piece	5	66.00	0	5	330.00	OK PMP, No Stock, OK Budget
104040100001	Office supplies, Permanent marker, Broad, black, chissel tip	piece	20	126.50	0	20	2,530.00	OK PMP, No Stock, OK Budget
104040100001	Office supplies, Permanent marker, Bullet type, black	piece	20	38.50	0	20	770.00	OK PMP, No Stock, OK Budget

25 SEP 2019



Notice of Award

October 7, 2020

Ms. Melitona G. Hernandez
Department Manager
Molave Trading Inc.
891 EDSA, Diliman, Quezon City

Dear Ms. Hernandez:

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for Procurement Number RTF-03A:

PARTICULARS	DEPT/OF FICE	TOTAL AMOUNT
Supply and Delivery of Filter for Water Purification System	ASPPD	Php. 66,142.00

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 dr.arocenajr@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,

EDUARDO JIMMY F. QUILANG
OIC, Office of the Deputy Executive Director for Research

2020-07-0828 ASPPD RTF-022-202

Conforme:

SIGNATURE OVER PRINTED NAME
Molave Trading Inc.

OCTOBER 13, 2020

Date and Time of Receipt



REQUEST FOR QUOTATION

Date: _____



Quality Rice. Quality Life.

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at dave.musa@yahoo.com/courier - if sealed, addressed to Ms. Glenda D. Ravelo) or fax at (044) 456-0650 not later than **October 19, 2020**

CHRISTOPHER DAVE B. MUSA

Duyet/Carwasser

GLENDAD. RAVELO

Division Head, PMD

PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **PHP 456,212.00**

2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).

3. All bids in excess of the ABC will be rejected.

4. Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.

5. Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.

6. Goods, supplies, equipment, or work done are subject to inspection/acceptance, Philrice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.

7. **NEW** suppliers are required to submit a photocopy of valid Mayor's Business Permit, valid PhilGEPs Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.

8. The winning Bidder is required to submit a photocopy of **Latest Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.

9. Supplier warrants that s/he has not given nor promised to give any money or gift to any Philrice employee to secure this offer and to obtain an award.

- 1. Item No. 1: New and Branded Airconditioning Unit for FMD, 3HP wall mounted, split type, inverter inclusive of installation with a 1-year warranty local Authorized service center available. (ABC per unit = P80,000.00)
- 2. Item No. 2: Air Conditioner 2 Horse-power Floor Mounted, split-type, inverter Cooling Capacity 9,720-30,600 kJ/Hr Power Consumption 500-2,700 Watts Energy Efficiency Ratio (EER) 17.7-11.3 kJ/M-hr Sound Level @ Low 43.8 dBA Power Supply 230 V / 60 Hz / 1 Ph Refrigerant Type R410A inclusive of installation & delivery. ABC = P110,000.00
- 3. Item No. 3: Air Conditioner 5 TR, Floor Mounted, split-type, inverter Cooling Capacity 30,900-58,600 kJ/Hr Power Consumption 2,000-5,200 Watts Energy Efficiency Ratio (EER) 15.4-11.3 kJ/M-hr Sound Level @ Low 47 dBA Power Supply 230 V / 60 Hz / 1 Ph Refrigerant Type R410A inclusive of installation & delivery. ABC = 186,212.00

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	2	Unit	New and Branded Airconditioning Unit for FMD, 3HP wall mounted, split type, inverter inclusive of installation with a 1-year warranty local Authorized service center available. (ABC per unit = P80,000.00)		
2	1	Unit	Air Conditioner 2 Horse-power Floor Mounted, split-type, inverter Cooling Capacity 9,720-30,600 kJ/Hr Power Consumption 500-2,700 Watts Energy Efficiency Ratio (EER) 17.7-11.3 kJ/M-hr Sound Level @ Low 43.8 dBA Power Supply 230 V / 60 Hz / 1 Ph Refrigerant Type R410A inclusive of installation & delivery. ABC = P110,000.00		
3	1	Unit	Air Conditioner 5 TR, Floor Mounted, split-type, inverter Cooling Capacity 30,900-58,600 kJ/Hr Power Consumption 2,000-5,200 Watts Energy Efficiency Ratio (EER) 15.4-11.3 kJ/M-hr Sound Level @ Low 47 dBA Power Supply 230 V / 60 Hz / 1 Ph Refrigerant Type R410A inclusive of installation & delivery. ABC = 186,212.00		

Delivery Period: 30 calendar days 15 calendar days 7 calendar days Others:

Place of Delivery: Philrice CES-Central Warehouse ATI-QC Others:

Price Validity: 120 calendar days 60 calendar days 30 calendar days Others:

Warranty: 1 year 3 months Others:

Payment Term: 30 calendar days 15 calendar days Others:

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: _____

Company Name: _____

Business Address: _____

PhilGEPs Registration No.: _____

Telephone Number: _____

Email Address: _____

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019





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

Quality Rice. Quality Life.

NOTICE TO PROCEED

MS. MELITONA G. HERNANDEZ
 Department Manager
 Molave Trading Inc.
 891 EDSA, Diliman, Quezon City

Dear Ms. Hernandez:

With the approval of the attached Purchase Order (PO) No. 7070-11-0305, we are pleased to inform you that contract between PhilRice and Molave Trading Inc. 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 (dr.aroecnajr@philrice.gov.ph) 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: NOV. 6, 2020

Name of the Representative of the Bidder: Ms. BELLA S. GONZALO

Authorized Signature: _____



