



Philippine Rice Research Institute

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



NOTICE OF AWARD

July 08, 2021

MR. RICKY SANCHEZ JR.

Chairman

Caraga Butuan Transport Service Cooperative
Km. 3, Baan, Butuan City

Dear Mr. Sanchez:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0420:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Procurement of One (1) Lot Vehicle (Multicab) Rental Services for FFS of RSTC- Module 2, Batch 7		
Multicab Rental (4 units/day), 36 units		Php 68,400.00
Period Covered: July 23 & 30, 2021; August 6,13,20 & 27, 2021; September 3,10 & 17,2021 (9 days)	RCEF	
Destination: Brgys. Baobaoan, Baan, Pigdaulan, Sto. Niño, all of Butuan City		
x-x-x-x-x nothing follows x-x-x-x-x-x		

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:

STEPHANIE JENNY R. M. HFLOR
SIGNATURE OVER PRINTED NAME

Caraga Butuan Transport Service Cooperative
Date and Time of Receipt: 7-8-21



PURCHASE ORDER

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

Supplier **CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE**

P.O. No. 21-07-0320

July 09, 2021

Address **Km. 3, Baan, Butuan City**

Reference: PR No.

21-06-0420

Mode of Procurement:

NP-SVP

Gentlemen:

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

Place of Delivery Date of Delivery		FOB Shipping Point as given date/schedule	Delivery Term: Payment Term:	Payable n/30	
Qty	Unit	Description	Unit Cost	Amount	
36	unit	Procurement of One (1) Lot Vehicle (Multicab) Rental Services for FFS of RSTC- Module 2, Batch 7			
		Multicab Rental (4 units/day) <i>Period Covered: July 23 & 30, 2021; August 6, 13, 20 & 27, 2021; September 3, 10 & 17, 2021 (9 days)</i> <i>Destination: Brgys. Baobaoan, Baan, Pigdaulan, Sto. Niño, all of Butuan City</i> <i>x-x-x-x-x nothing follows x-x-x-x-x</i>	P 1,900.00	P 68,400.00	
Total Amount in Words)			SIXTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY		P 68,400.00

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. 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:

CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

(Signature over printed name)

7-22-21

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

7-22-21

Date

Requisitioning Office/Dept:

JASMIN J. REYES

Authorized Official

7-22-21

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

7-22-21

Date

BUR/ORS No.: 2021-07-000614

BUR/ORS Date: 7/22

Amount **P 68,400.00**



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NOTICE TO PROCEED

July 09, 2021

MR. RICKY SANCHEZ JR.

Chairman

Caraga Butuan Transport Service Cooperative
Km.3, Baan, Butuan City

Dear Mr. Sanchez:

With the approval of the attached Purchase Order (PO) No. 21-07-0320, we are pleased to inform you that contract between PhilRice and Caraga Butuan Transport Service Cooperative 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: 7-22-21

Name of the Representative of the Bidder: STEPHANIE VILLAFLOR

Authorized Signature: [Signature]

