

## Philippine Rice Research Institute

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

Quality Rice. Quality Life

#### NOTICE OF AWARD

June 08, 2021

MS. GIRLIE T. HIMARANGAN

Proprietor Jelai & Twin Store Poblacion 1, RTRomualdez, Agusan del Norte

Dear Ms. Himarangan:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-05-0327:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Procurement of One (1) Lot Catering Services for FFS of RSTC-Module 2, Batch 7		
Period Covered: July 23 & 30, 2021; August 6,13,20 & 27, 2021; September 3,10 & 17, 2021 (9 days)		
Breakfast (Packed) @ 35 pax/day, 315 pax		Php 37,800.00
AM Snacks (Packed) @ 155 pax/day, 1,395 pax	RCEF Training	90,675.00
Lunch (Packed) @ 155 pax/day, 1,395 pax	8	195,300.00
PM Snacks (Packed) @ 35 pax/day, 315 pax		25,200.00
Dinner (Packed) @ 35 pax/day, 315 pax		58,275.00
x-x-x-x-x nothing follows x-x-x-x-x-x		
	TOTAL	Php 407,250.00

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 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: Sthumung

Girlie T. Himarangen SIGNATURE OVER PRINTED NAME

Jelai & Twin Store

Date and Time of Receipt:

(0-8-2)

ISO 9001 ISO 14:001 OHSAS 18:001

#### PURCHASE ORDER

### Philippine Rice Research Institute - Agusan

			Telefax (085) 343-0	. Romualdez, Agusan 768, Direct Line (085) 8	318-4477				
Supplier	P.O. No.			21-06.	0275	June 09, 2021			
Address Poblacion 1, RTR, Agusan del Norte		Referen	Reference: PR No.			21-05-0327			
				Mode of Procurement:			NP-SVP		
Gentlemen	Please fur	nish this office the fo	ollowing articles sub	ject to the terms and ç	onditions conta	ined herein:		-	
Place of De Date of Del	elivery	FOB Shipping Po	oint	Delivery	Term:	* h			
		as per schedule		Payment		ble n/30			
Qty	Unit		Description		TI	nit Cost	T	Amount	
		Period Covered	of RSTC-Modu	21: August 6.13.20	for				
315	pax	1-83	ked) @ 35 pax/d		P	120.00	P	37,800.00	
1,395	pax	AM Snacks (Pa	acked) @ 155 pa	x/day		65.00		90,675.00	
1,395	pax	138	l) @ 155 pax/day	\$ 3					
315	pax	1.05	acked) @ 35 pax			140.00		195,300.00	
315	pax	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		/day		80.00		25,200.00	
	pax		d) @ 35 pax/day	. 1.1		185.00		58,275.00	
	90.0	×	lote: Please see Atta -x-x-x-x nothing follo	ws x-x-x-x-x		· ***		*	
otal Amount	in Words)	FOUR HUND	RED SEVEN THOU	SAND TWO HUNDRE	D FIFTY PES	OS ONLY	P	407,250.00	
Onforme:	Manager PhilRice	ment System, supplier once the chemicals ar must otherwise the deulated in Section 3 of will entitle the go	s of laboratory chemics e already consumed. A elivery will not be accept Executive Order 398 s	time specified above, a p in line with the Institute's im- als and the like are enjoined a submission of Material S oted by the end-user or the uppliers shall pay taxes in payment for any goods of	plementation of ed to collect emp afety Data Shee Supply & Prop full and on time	Environment oty containers of (MSDS) is a erty Unit. , failure to do ed.	from from also a so	M. TADO	
		(Signature over p		t		Branch I	Directo		
	ASMIN J. F	REYES Official	1	Countant II		RS No.: RS Date:		407,250.00	



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## NOTICE TO PROCEED

June 09, 2021

MS. GIRLIE T. HIMARANGAN Proprietor Jelai & Twin Store Poblacion 1, RTRomualdez, Agusan del Norte

Dear Ms. Himarangan:

With the approval of the attached Purchase Order (PO) No. 21-06-0235, we are pleased to inform you that contract between PhilRice and Jelai & Twin Store 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

#### **ACKNOWLEDGEMENT**

I acknowledge receipt of this Notice on:	(r 22 · 2	A. Controlled in the Controlle	
Name of the Representative of the Bidder:	e T.	Hmarane M	
Authorized Signature:		Ü	



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# BAC RESOLUTION RECOMMENDING AWARD FOR THE PROCUREMENT OF ONE (1) LOT CATERING SERVICES FOR FFS OF RSTC-MODULE 2, BATCH 7

#### RESOLUTION No. 07 Series of 2021

**WHEREAS**, the Philippine Rice Research Institute advertised the call for bidding for the project **Procurement of One (1) Lot Catering Services for FFS of RSTC-Module 2, Batch 7** with an ABC amounting to PhP 501,300.00 under PR NO. 21-05-0327;

**WHEREAS**, there were three (3) suppliers who submitted their sealed quotations as of closing date namely: Jelai & Twin Store, Homer Catering Services and Manding Loreta Resort Corporation;

**WHEREAS**, the Procurement of One (1) Lot Catering Services for FFS of RSTC-Module 2, Batch 7 was awarded to Jelai & Twin Store of Poblacion 1, RTRomualdez, Agusan del Norte whose bid proposal amounted to Four Hundred Seven Thousand Two Hundred Fifty Pesos Only (PhP 407,250.00) for being the lowest calculated and responsive bidder;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, do hereby RESOLVES as it is hereby RESOLVED to **RECOMMEND** for approval by the PhilRice Agusan Branch Director, the foregoing findings.

RESOLVED, this 8th day of June 2021.

JASMIN J. REYES
BAC Chairperson

1

JERRY DC VILLARINA Member

KHAREN R. GALVEZ

Member

GENEVIVE A. NEMEÑO

BAC Vice Chairperson

JEHRUC. MAGAHUD

Member

ALONA P. TAPE

Provisional Member/End-user

Approved by:

CAESAR JOVENTINO M. TADO

Branch Director