

# 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

July 21, 2021

MR. OTHELO L. ADIONG

Proprietor Tireshoppe Iligan Brgy. Saray-Tibanga, Iligan City

Dear Mr. Adiong:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0422:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
Supply & Delivery of Brand New Tires for Ford Ranger Vehicle				
Tire #255/70 R16 (Hankook Brand), 8 pieces	RCEF	Php 64,506.80		

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:

Othelo L. Adiong

SIGNATURE OVER PRINTED NAME

Tireshoppe Iligan

Date and Time of Receipt:

07-22-2021



				ASE ORDER				
			Basilisa, Remedios T.	search Institute - Ag Romualdez, Agusan del I 8, Direct Line (085) 818-	Norte			
Supplier	TIRESHOPPE ILIGAN		P.O. No. 2	P.O. No. 21-67-8795		July 22, 2021		
Address Brgy. Saray-Tibanga, Iligan City		Reference: PR	Reference: PR No.		21-06-0422			
				Mode of Procur	Mode of Procurement:		NP-SVP	
Gentlemen		urnish this office the fo	ollowing articles subject	ct to the terms and condit	ions contained hereir	<b>1</b> :		
Place of De	elivery	PhilRice AES		Delivery Term:	Delivery			
Date of De		30 days upon rece	ipt of PO	Payment Term:	Payable n/15			
Qty	Unit		Description		Unit Cost	T	Amount	
		Supply & De		ew Tires for Ford le				
8	piece	Tire #255/70 R1	6 (Hankook Brand	i)	<b>P</b> 8,063.35	P	64,506.80	
		X-)	x-x-x-x nothing follows	x-x-x-x				
			942.824 Vt7 REG	AGG - 600	DEIGHTY			
(Total Amou	nt in Words	CENTAVO ON		NDRED SIX PESOS ANI	PEIGHTT	P	64,506.80	
Conforme:	pe Mana PhilRi	rcent for every day of d gement System, supplie ce once the chemicals must otherwise the stipulated in Section 3 of	elay shall be imposed. In ers of laboratory chemica are already consumed. A delivery will not be accept f Executive Order 398 si	time specified above, a per line with the Institute's impl its and the like are enjoined submission of Material Saf oted by the end-user or the S uppliers shall pay taxes in fu payment for any goods or se	ementation of Environn to collect empty contain ety Data Sheet (MSDS) Supply & Property Unit. Il and on time, failure to	nental ners from is also a do so	۲	
		TIRESHOPE			EAESAR JOV	ENTING	M. TADO	
		(Signature over p 08-02- Date	2021		Branc	h Direct Date	or 2)	
Requisition	ing Office	Dept:	Funds Available:		BUR/ORS No.:	20	1.07.00672	
JASMIN J. REYES Authorized Official				EO. SARATE	BUR/ORS Date:	_	457	
7-23-21 Date				Date	Amount	P =	64,506.80	



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# NOTICE TO PROCEED

July 22, 2021

MR. OTHELO L. ADIONG
Proprietor
Tireshoppe Iligan
Brgy. Saray-Tibanga, Iligan City

Dear Mr. Adiong:

With the approval of the attached Purchase Order (PO) No. 21-07-0325, we are pleased to inform you that contract between PhilRice and Tireshoppe Iligan 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:	August 02, 2021
Name of the Representative of the Bidder:	Othelo L. Adiong
Authorized Signature:	