

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 28, 2021

MR. LARRY A. GAPOL

Owner/Manager
LG Supplies and General Merchandise
La Union, Cabadbaran City

Dear Mr. Gapol:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0405:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Ink Cart, Epson C13T664100 (T6641), Black, 5 carts	R&D	Php 1,650.00
2. Ink Cart, Epson C13T664200 (T6642), Cyan, 3 carts		990.00
3. Ink Cart, Epson C13T664300 (T6643), Magenta, 3 carts		990.00
4. Ink Cart, Epson C13T664400 (T6644), Yellow, 3 carts		990.00
5. Ink, Cartridge, HP F6V26AA (HP680) Tri-color, 4 carts		2,360.00
6. Ink, Cartridge, HP F6V27AA (HP680) Black, 8 carts		4,720.00
7. External Hard Drive 1 TB, 2.5"HDD (Toshiba), 3 pieces		11,400.00
8. Power Bank (Redmi), 2 pieces		3,000.00
9. Executive Table, 1 piece		7,500.00
	TOTAL	Php 33,600.00

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,

GENEVIVE A. NEMEÑO

R&D Coordinator

Conforme:

Jelloie Ann Obdenaib
SIGNATURE OVER-PRINTED NAME

LG Supplies and General Merchandise

Date and Time of Receipt: 6 - 28 - 21

<div>PURCHASE ORDER</div> <div>Philippine Rice Research Institute - Agusan</div> <div>Basilisa, Remedios T. Romualdez, Agusan del Norte</div> <div>Telefax (085) 343-0768, Direct Line (085) 818-4477</div>				
Supplier LG SUPPLIES AND GENERAL MERCHANDISE		P.O. No. 21-06-0296	June 29, 2021	
Address La Union, Cabadbaran City		Reference: PR No.	21-06-0405	
		Mode of Procurement:	NP-SVP	
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery PhilRice AES		Delivery Term: Delivery		
Date of Delivery 30 days upon receipt of PO		Payment Term: Payable n/30		
Qty	Unit	Description	Unit Cost	Amount
5	cart	Ink Cart, Epson C13T664100 (T6641), Black	P 330.00	P 1,650.00
3	cart	Ink Cart, Epson C13T664200 (T6642), Cyan	330.00	990.00
3	cart	Ink Cart, Epson C13T664300 (T6643), Magenta	330.00	990.00
3	cart	Ink Cart, Epson C13T664400 (T6644), Yellow	330.00	990.00
4	cart	Ink, Cartridge, HP F6V26AA (HP680) Tri-color	590.00	2,360.00
8	cart	Ink, Cartridge, HP F6V27AA (HP680) Black	590.00	4,720.00
3	piece	External Hard Drive 1 TB, 2.5"HDD (Toshiba)	3,800.00	11,400.00
2	piece	Power Bank (Redmi)	1,500.00	3,000.00
1	piece	Executive Table	7,500.00	7,500.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THIRTY-THREE THOUSAND SIX HUNDRED PESOS ONLY			P	33,600.00
<p>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.</p> <p>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.</p>				
Conforme:		Very truly yours,		
<div>Signature of Supplier</div> <div>LG SUPPLIES AND GENERAL MERCHANDISE</div> <div>(Signature over printed name)</div> <div>7-21-2021</div> <div>Date</div>		<div>Signature of Buyer</div> <div>CAESAR JOVENTINO M. TADO</div> <div>Branch/Director</div> <div>7-21-21</div> <div>Date</div>		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 201-06-0020
<div>Signature of Requisitioning Officer</div> <div>GENEVIVE A. NEMEÑO</div> <div>Authorized Official</div> <div>6/30/2021</div> <div>Date</div>		<div>Signature of Accountant II</div> <div>JOBELLE O. SARATE</div> <div>Accountant II</div> <div>7-01-21</div> <div>Date</div>		BUR/ORS Date: 7/1
				Amount P 33,600.00



Philippine Rice Research Institute

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NOTICE TO PROCEED

June 29, 2021

MR. LARRY A. GAPOL

Owner/Manager

LG Supplies and General Merchandise

La-Union, Cabadbaran City

Dear Mr. Gapol:

With the approval of the attached Purchase Order (PO) No. 21-06-0296, we are pleased to inform you that contract between PhilRice and LG Supplies and General Merchandise 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,

GENEIVIE A. NEMEÑO
R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7 - 21 - 2021

Name of the Representative of the Bidder:

Authorized Signature:



Philippine Rice Research Institute

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NOTICE OF AWARD

June 28, 2021

MR. MARK ANTHONY T. ENAD

Store In-Charge
Columbia Computer Center, Inc.
Butuan City

Dear Mr. Enad:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0405:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Laptop cooling pads, 2 pieces	R&D	Php 600.00
2. Ink, Brother, BT 500M, 5 carts		2,200.00
3. Ink, Brother, BT 500C, 5 carts		2,200.00
4. Ink, Brother, BT 500Y, 5 carts		2,200.00
5. Ink, Brother, BT 500Bk, 10 carts		4,400.00
	TOTAL	Php 11,600.00

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,

GENEVIVE A. NEMEÑO
R&D Coordinator

Conforme:

MARK ANTHONY T. ENAD
SIGNATURE OVER PRINTED NAME
Columbia Computer Center, Inc.

Date and Time of Receipt: 6 - 28 - 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		COLUMBIA COMPUTER CENTER, INC.		P.O. No. 21-06-0297
Address		Butuan City		June 29, 2021
		Reference: PR No.		21-06-0405
		Mode of Procurement:		NP-SVP
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery		FOB Shipping Point		Delivery Term:
Date of Delivery		30 days upon receipt of PO		Payment Term: Payable n/30
Qty	Unit	Description	Unit Cost	Amount
2	piece	Laptop cooling pads	P 300.00	P 600.00
5	cart	Ink, Brother, BT 500M	440.00	2,200.00
5	cart	Ink, Brother, BT 500C	440.00	2,200.00
5	cart	Ink, Brother, BT 500Y	440.00	2,200.00
10	cart	Ink, Brother, BT 500Bk	440.00	4,400.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) ELEVEN THOUSAND SIX HUNDRED PESOS ONLY			P	11,600.00
<p>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.</p> <p>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.</p>				
Conforme:		Very truly yours,		
MARK ANTHONY T. ENED		CAESAR JOVENTINO M. TADO		
COLUMBIA COMPUTER CENTER, INC.		Branch Director		
(Signature over printed name)		Date		
07-06-21		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-06-060200
GENEVIVE A. NEMEÑO		JOBELLE O. SARATE		BUR/ORS Date: 7/1
Authorized Official		Accountant II		Amount P 11,600.00
6/30/2021		7-1-21		
Date		Date		

Done



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June 29, 2021

MR. MARK ANTHONY T. ENAD

Store In-Charge

Columbia Computer Center, Inc.

Butuan City

Dear Mr. Enad:

With the approval of the attached Purchase Order (PO) No. 21-06-0297, we are pleased to inform you that contract between PhilRice and Columbia Computer Center, 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 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,

GENEVIVE A. NEMEÑO

R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7 - 06 - 2021

Name of the Representative of the Bidder: MARK ANTHONY T. ENAD

Authorized Signature: [Signature]