



## NOTICE OF AWARD

July 26, 2021

**MS. RUTHZEL A. JIMENEZ**

Representative

Butuan Goodyear Enterprise Inc.

A.D. Curato St., Butuan City

Dear Ms. Jimenez:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-07-0446:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
<b>Procurement of One (1) Lot Mobile Cards-RCEF</b>		
Globe (300), 190 pieces	RCEF	Php 56,050.00
Globe (100), 576 pieces		56,448.00
TNT/Smart (300), 88 pieces		25,960.00
TNT/Smart (100), 792 pieces		77,616.00
	TOTAL	Php 216,074.00

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](mailto: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:

SIGNATURE OVER PRINTED NAME

**Butuan Goodyear Enterprise Inc.**

Date and Time of Receipt: 7-26-21



**PURCHASE ORDER****Philippine Rice Research Institute - Agusan**

Basilisa, Remedios T. Romualdez, Agusan del Norte

Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier <b>BUTUAN GOODYEAR ENTERPRISE INC.</b>	P.O. No. <b>21-07-0937</b>	July 27, 2021
Address <b>A.D Curato St., Butuan City</b>	Reference: PR No.	<b>21-07-0446</b>
	Mode of Procurement:	<b>NP-SVP</b>

Gentlemen:

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

Place of Delivery		Pick-Up	Delivery Term: Pick-Up	
Date of Delivery		COD	Payment Term: COD	
Qty	Unit	Description	Unit Cost	Amount
Procurement of One (1) Lot Mobile Cards-RCEF				
190	piece	Globe (300)	P 295.00	P 56,050.00
576	piece	Globe (100)	98.00	56,448.00
88	piece	TNT/Smart (300)	295.00	25,960.00
792	piece	TNT/Smart (100)	98.00	77,616.00
x-x-x-x-x nothing follows x-x-x-x-x				

(Total Amount in Words) **TWO HUNDRED SIXTEEN THOUSAND SEVENTY-FOUR PESOS ONLY** **P** **216,074.00**

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:

**BUTUAN GOODYEAR ENTERPRISE INC.**

(Signature over printed name)

**7-29-21**

Date

Very truly yours,

**CAESAR JOVENTINO M. TADO**

Branch Director

**7-28-21**

Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.: <b>201-07-000633</b>
<b>JASMIN J. REYES</b>	<b>JOBELLE O. SARATE</b>	BUR/ORS Date: <b>7/28</b>
Authorized Official	Accountant II	Amount <b>P</b> <b>216,074.00</b>
<b>7-27-21</b>		
Date	Date	





## NOTICE TO PROCEED

July 27, 2021

**MS. RUTHZEL A. JIMENEZ**

Representative

Butuan Goodyear Enterprise Inc.

A.D Curato St., Butuan City

Dear Ms. Jimenez:

With the approval of the attached Purchase Order (PO) No. 21-07-0337, we are pleased to inform you that contract between PhilRice and Butuan Goodyear Enterprise 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](mailto: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: 7-29-21

Name of the Representative of the Bidder: Ruthzel Jimenez

Authorized Signature: [Signature]