



**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 25, 2021

**MS. ELIT SONGCAYA**  
Officer In-Charge  
Sungold Commercial  
P. Burgos St., Butuan City

Dear Ms. Songcaya:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0394:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Hand Sanitizer, 500ml, 10 bottle	ADMIN	Php 1,500.00
2. Hand Soap, liquid, 750ml, 10 bottle		1,390.00
3. Trashbag, GPP specs, black, XXL, 5 pack		399.75
	TOTAL	Php 3,289.75

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

**Sungold Commercial**

Date and Time of Receipt: 6 - 25 / 21





**PURCHASE ORDER****Philippine Rice Research Institute - Agusan**Basilisa, Remedios T. Romualdez, Agusan del Norte  
Telefax (085) 343-0768, Direct Line (085) 818-4477Supplier **SUNGOLD COMMERCIAL**P.O. No. **21-06-0287**

June 28, 2021

Address **P. Burgos St., Butuan City**

Reference: PR No.

**21-06-0394**

Mode of Procurement:

**NP-SVP**

Gentlemen:

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

Place of Delivery		<b>Pick-Up</b>	Delivery Term: <b>Pick-Up</b>	
Date of Delivery		<b>30 days upon receipt of PO</b>	Payment Term: <b>Payable n/30</b>	
Qty	Unit	Description	Unit Cost	Amount
10	bottle	Hand Sanitizer, 500ml	P 150.00	P 1,500.00
10	bottle	Hand Soap, liquid, 750ml	139.00	1,390.00
5	pack	Trashbag, GPP specs, black, XXL	79.95	399.75
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) <b>THREE THOUSAND TWO HUNDRED EIGHTY-NINE PESOS AND SEVENTY-FIVE CENTAVO ONLY</b>				P <b>3,289.75</b>

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:

Very truly yours,

**SUNGOLD COMMERCIAL**

(Signature over printed name)

Date

**CAESAR JOVENTINO M. TADO**

Branch Director

Date

Requisitioning Office/Dept:

**ADELAIDA B. GIRAY**  
Supervising Admin Officer

Date

Funds Available:

**JOBELLE O. SARATE**

Accountant II

Date

BUR/ORS No.:

BUR/ORS Date:

Amount

P

**3,289.75**

Done





## 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 TO PROCEED

June 28, 2021

**MS. ELIT SONGCAYA**

Officer In-Charge  
Sungold Commercial  
P. Burgos St., Humabon,  
Butuan City

Dear Ms. Songcaya:

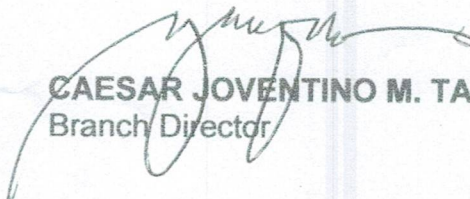
With the approval of the attached Purchase Order (PO) No. 21-06-0287, we are pleased to inform you that contract between PhilRice and Sungold Commercial may commence effective three (3) days after receipt of this Notice.

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: 7-27-21

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_





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 25, 2021

**MS. VIAH AUSTRIA**

Account Manager

Laserview Trading

Sta. Rosa City, Laguna

Dear Ms. Austria:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0394:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Toner Cartridge, HP CF217A (HP17A), black, laserjet, 10 cart	ADMIN	Php 28,990.00

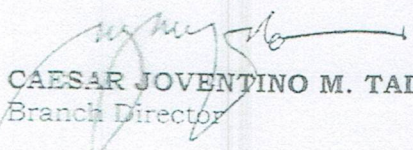
We shall send an approved Purchase Order for the said project at the soonest possible time.

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.

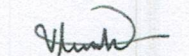
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,

  
**CAESAR JOVENTINO M. TADO**  
Branch Director

Conforme:

  
**VIAH AUSTRIA**

SIGNATURE OVER PRINTED NAME

**Laserview Trading**Date and Time of Receipt: JUNE 25, 2021



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

Basilisa, Remedios T. Romualdez, Agusan del Norte

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

Supplier **LASERVIEW TRADING**P.O. No. **21-06-0288**

June 28, 2021

Address **Sta. Rosa City, Laguna**

Reference: PR No.

**21-06-0394**

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 **15 days upon receipt of PO**Payment Term: **Payable n/30**

Qty	Unit	Description	Unit Cost	Amount
10	cart	Toner Cartridge, HP CF217A (HP17A), black, laserjet x-x-x-x-x nothing follows x-x-x-x-x	P 2,899.00	P 28,990.00

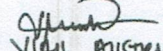
(Total Amount in Words)

**TWENTY-EIGHT THOUSAND NINE HUNDRED NINETY PESOS ONLY****P****28,990.00**

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:

  
**VIAH AUSTRIA**  
**LASERVIEW TRADING**

(Signature over printed name)

**JULY 23, 2021**

Date

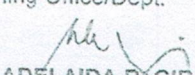
Very truly yours,

**CAESAR JOVENTINO M. TADO**

Branch Director

Date

Requisitioning Office/Dept:

  
**ADELAIDA B. GIRAY**  
**Supervising Admin Officer**

**7-7-21**

Date

Funds Available:

**JOBELLE O. SARATE**

Accountant II

**7-19-21**

Date

BUR/ORS No.: **2021-07-000395**BUR/ORS Date: **7/19**

Amount

**P****28,990.00**





## 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 TO PROCEED

June 28, 2021

**MS. VIAH AUSTRIA**  
Account Manager  
Laserview Trading  
Sta. Rosa City, Laguna

Dear Ms. Austria:

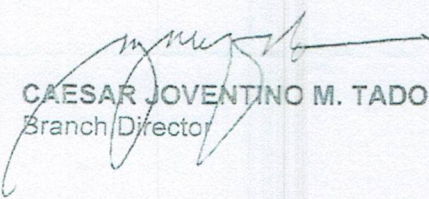
With the approval of the attached Purchase Order (PO) No. 21-06-0288, we are pleased to inform you that contract between PhilRice and Laserview Trading may commence effective three (3) days after receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the Purchase Order.

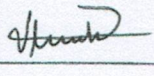
Please acknowledge receipt of this Notice by signing the space provided below and re-fax or email back to us at [mcp.olofernes@philrice.gov.ph](mailto:mcp.olofernes@philrice.gov.ph) or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,

  
**CAESAR JOVENTINO M. TADO**  
Branch Director

## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: JUL 23, 2021Name of the Representative of the Bidder: VIAH AUSTRIAAuthorized Signature: 



# 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 25, 2021

**MS. JANICE L. RAMOS**

Proprietor

Compañero Commercial

Lopez Jaena St., Butuan City

Dear Ms. Ramos:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0394:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Detergent Powder,all purpose,1 kg, 10 packs	ADMIN	Php 1,100.00
2. Clip Backfold,all metal,clamping:19mm(-1mm), 10 boxes		150.00
3. Correction Tape, film base type,UL 6m min, 15 pieces		270.00
4. Envelope,mailing,white, 70gsm, 1 box		240.00
5. Marker,flourescent,3 assorted colors per set, 5 sets		225.00
6. Stamp Pad,felt,bed dimension:60mmx100mm min, 5 pieces		140.00
7. Cutter Knife, for general purpose, 5 pieces		90.00
8. Stapler,standard type,load cap: 200 staples min, 5 pieces		500.00
9. Sign Pen,black,liquid/gel ink, 0.5mm needle tip, 48 pieces		960.00
10. Sign Pen,blue,liquid/gel ink, 0.5mm needle tip,48 pieces		960.00
11. Sign Pen,red,liquid/gel ink, 0.5mm needle tip, 12 pieces		240.00
<b>TOTAL</b>		<b>Php 4,875.00</b>

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

**Compañero Commercial**

Date and Time of Receipt: JUN 25 2021



**PURCHASE ORDER**

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

Supplier **COMPAÑERO COMMERCIAL**P.O. No. **21-06-0289**

June 28, 2021

Address **Lopez Jaena St., Butuan City**

Reference: PR No.

**21-06-0394**

Mode of Procurement:

**NP-SVP**

Gentlemen:

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

Place of Delivery		<b>Pick-Up</b>	Delivery Term: <b>Pick-Up</b>	
Date of Delivery		<b>30 days upon receipt of PO</b>	Payment Term: <b>Payable n/30</b>	
Qty	Unit	Description	Unit Cost	Amount
10	pack	Detergent Powder, all purpose, 1 kg	P 110.00	P 1,100.00
10	box	Clip Backfold, all metal, clamping: 19mm(-1mm)	15.00	150.00
15	piece	Correction Tape, film base type, UL 6m min	18.00	270.00
1	box	Envelope, mailing, white, 70gsm	240.00	240.00
5	set	Marker, fluorescent, 3 assorted colors per set	45.00	225.00
5	piece	Stamp Pad, felt, bed dimension: 60mmx100mm min	28.00	140.00
5	piece	Cutter Knife, for general purpose	18.00	90.00
5	piece	Stapler, standard type, load cap: 200 staples min	100.00	500.00
48	piece	Sign Pen, black, liquid/gel ink, 0.5mm needle tip	20.00	960.00
48	piece	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	20.00	960.00
12	piece	Sign Pen, red, liquid/gel ink, 0.5mm needle tip	20.00	240.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) <b>FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY</b>			P	<b>4,875.00</b>

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:

**COMPAÑERO COMMERCIAL**

(Signature over printed name)

**JUL 27 2021**

Date

Very truly yours,

**CAESAR JOVENTINO M. TADO**

Branch Director

**7-19-21**

Date

Requisitioning Office/Dept:

**ADELAIDA B. GIRAY**

Supervising Admin Officer

**7-7-21**

Date

Funds Available:

**JOBELLE O. SARATE**

Accountant II

**7-19-21**

Date

BUR/ORS No.:

**2021-07-660392**

BUR/ORS Date:

**7/16**

Amount

P **4,875.00**

Done





## 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 TO PROCEED

June 28, 2021

**MS. JANICE L. RAMOS**

Proprietor  
Compañero Commercial  
Lopez Jaena St., Butuan City

Dear Ms. Ramos:

With the approval of the attached Purchase Order (PO) No. 21-06-0289, we are pleased to inform you that contract between PhilRice and Compañero Commercial 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: JUL 27 2021

Name of the Representative of the Bidder: JANICE L. RAMOS

Authorized Signature: 





## 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 25, 2021

#### **MS IMELDA TAMAYO**

Officer In-Charge  
Tammy Emporium  
Lopez Jaena St., Butuan City

Dear Ms. Tamayo:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0394:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Alcohol,ethyl,68%-72%,scented,500ml (-5ml), 40 bottle	ADMIN	Php 4,200.00

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.

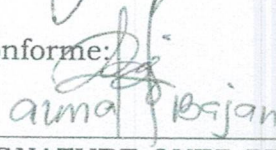
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,

  
**CAESAR JOVENTINO M. TADO**  
Branch Director

Conforme:

  
\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME

**Tammy Emporium**

Date and Time of Receipt: 6-25-21



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

Basilisa, Remedios T. Romualdez, Agusan del Norte

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

Supplier **TAMMY EMPORIUM**P.O. No. **21-06-0290**

June 28, 2021

Address **Lopez Jaena St., Butuan City**

Reference: PR No.

**21-06-0394**

Mode of Procurement:

**NP-SVP**

Gentlemen:

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

Place of Delivery		<b>Pick-Up</b>	Delivery Term: <b>Pick-Up</b>	
Date of Delivery		<b>30 days upon receipt of PO</b>	Payment Term: <b>Payable n/30</b>	
Qty	Unit	Description	Unit Cost	Amount
40	bottle	<b>Alcohol,ethyl,68%-72%,scented,500ml (-5ml)</b> x-x-x-x-x nothing follows x-x-x-x-x	<b>P 105.00</b>	<b>P 4,200.00</b>
(Total Amount in Words) <b>FOUR THOUSAND TWO HUNDRED PESOS ONLY</b>				<b>P 4,200.00</b>

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:

**TAMMY EMPORIUM**

(Signature over printed name)

**7 / 27 / 2021**  
Date

Very truly yours,

**CAESAR JOVENTINO M. TADO**

Branch Director

**7 - 19 - 21**  
Date

Requisitioning Office/Dept:

**ADELAIDA B. GIRAY**

Supervising Admin Officer

**7-7-21**  
Date

Funds Available:

**JOBELLE O. SARATE**

Accountant II

**7-19-21**  
DateBUR/ORS No.: **2021-07-000393**BUR/ORS Date: **7/19**

Amount

**P****4,200.00**

Done





**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 TO PROCEED**

June 28, 2021

**MS. IMELDA TAMAYO**

Officer In-Charge  
Tammy Emporium  
Lopez Jaena St., Butuan City

Dear Ms. Tamayo:

With the approval of the attached Purchase Order (PO) No. 21-06-0290, we are pleased to inform you that contract between PhilRice and Tammy Emporium 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 - 27 - 21

Name of the Representative of the Bidder: ama Bajan

Authorized Signature:  \_\_\_\_\_