

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



## 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	PARTICULARS DEPT/OFFICE TO		TOTAL AMOUNT		
1. Hand Sanitizer, 500ml, 10 bottle		Php	1,500.00		
2. Hand Soap,liquid, 750ml, 10 bottle	ADMIN		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 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:

0-50/21

SOCOTEC ISO 9001

#### PURCHASE ORDER

### Philippine Rice Research Institute - Agusan

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

Supplier SUNGOLD COMMERCIAL		P.O. No. 21-06-0287		June 28, 2021			
Address	P. Burgo	s St., Butuan City	Reference: PR I	No.	-	21	-06-0394
		Mode of Procure	ement:		NP-SVP		
Gentlemer		nish this office the following articles subject to	the terms and condition	ons cont	ained hereir	:	
Place of D	elivery	Pick-Up	Delivery Term:				
Date of De		30 days upon receipt of PO	Payment Term:	инестриней в положения			
Qty	Unit	Description		Ur	nit Cost	,	Amount
10	bottle	Hand Sanitizer, 500ml		P	150.00	P	1,500.00
10	bottle	Hand Soap,liquid, 750ml	1		139.00		1,390.00
5	pack	Trashbag,GPP specs,black,XXL			79.95		399.75
		x-x-x-x nothing follows x					
(Total Amo	unt in Words)	THREE THOUSAND TWO HUND SEVENTY-FIVE CENTAVO ONLY		PESOS	S AND	P	3,289.75

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:

SUNGOLD COMMERCIAL

(Signature over printed name)

Date

Very truly yours

AESAR 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 .:

8021-07-060391

BUR/ORS Date:

7/11/

Amount

P 3,289.75



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



# 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 or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours, 1

CAESAR JOVENTINO M. TADO
Branch Director

W

I acknowledge receipt of this Notice on:	7-29-24
Name of the Representative of the Bidd	er:
Authorized Signature:	





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



#### 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 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

Laserview Trading

PhilRice Agusan, Basilisa, RTRomualder, 8611 Agusan del Norte, Philinnines

The state of the s

January	CSZ TIMI BODOWAY NOW AND CHARMAN				Annex G-5
		PURCHAS  Philippine Rice Resea  Basilisa, Remedios T. Roi  Telefax (085) 343-0768, I	mualdez, Agusan del No	rte	
Supplier	LASERV	IEW TRADING	P.O. No. 21-	-06-0288	June 28, 2021
Address	Sta. Ros	a City, Laguna	Reference: PR  Mode of Procur		21-06-0394 NP-SVP
Gentlemen		nish this office the following articles subject	to the terms and condition	ons contained herein	n:
Place of De		PhilRice AES	Delivery Term:	Delivery	entre trebet engeligite en destroy repet per destroy to en destroy to the manager of the color of the color of The color of the color o
Date of De	livery	15 days upon receipt of PO		Payable n/30	
Qty	Unit	Description		Unit Cost	Amount
10	cart	Toner Cartridge, HP CF217A (HP1 x-x-x-x-x nothing follows:		2,899.00	<b>P</b> 28,990.00
(Total Amour	nt in Words)	TWENTY-EIGHT THOUSAND NINE	HUNDRED NINETY PE	SOS ONLY	P 28,990.00
Conforme:	percen Managem PhilRice o	of failure to make the full delivery within the time of for every day of delay shall be imposed. In line lent System, suppliers of laboratory chemicals a since the chemicals are already consumed. A submust otherwise the delivery will not be accepted plated in Section 3 of Executive Order 398 supplicated in Section 3	e with the Institute's implement the like are enjoined to obtain the like are end-user or the Supliers shall pay taxes in full a ment for any goods or servi	entation of Environme collect empty containe Data Sheet (MSDS) is ply & Property Unit. nd on time, failure to coes delivered.  Very truly yours,  CAESAR JOVE	ental rs from s also a

Requisitioning Office/Dept:

Supervising Admin Officer

Funds Available:

JOBELLE O. SARATE Accountant II

Date

BUR/ORS No.: 20107-000395
BUR/ORS Date: 719

Amount

28,990.00



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 or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,

CAESAR JOVENTINO M. TADO

I acknowledge receipt of this Notice on:	JWH 23, 2621	C
Name of the Representative of the Bidder:	: VIANT MUTMA	A
Authorized Signature:		



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



#### 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		OTAL IOUNT
Detergent Powder,all purpose,1 kg, 10 packs		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
<ol><li>Marker,flourescent,3 assorted colors per set, 5 sets</li></ol>			225.00
<ol><li>Stamp Pad,felt,bed dimension:60mmx100mm min, 5 pieces</li></ol>	ADMIN		140.00
7. Cutter Knife, for general purpose, 5 pieces			90.00
<ol><li>Stapler,standard type,load cap: 200 staples min, 5 pieces</li></ol>			500.00
<ol> <li>Sign Pen,black,liquid/gel ink, 0.5mm needle tip, 48 pieces</li> </ol>			960.00
<ol> <li>Sign Pen,blue,liquid/gel ink, 0.5mm needle tip,48 pieces</li> </ol>			960.00
<ol> <li>Sign Pen,red,liquid/gel ink, 0.5mm needle tip, 12 pieces</li> </ol>			240.00
	TOTAL	Php	4,875.00

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:

SIGNATURE OVER PRINTED NAME

Compañero/Commercial

Date and Time of Receipt:

JUN 2 5/2021



## 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. 21-00-0289	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 De Date of De		Pick-Up 30 days upon receipt of PO	Delivery Term: Pick-Up Payment Term: Payable n/30			
Qty	Unit	Description	Fayment rem:	Payable n/30		A
10	pack	Detergent Powder,all purpose, 1 kg	1	Unit Cost P 110.00	P	Amount
10	box	Clip Backfold,all metal,clamping:19m	m(-1mm)	15.00	٢	1,100.00
15	piece	Correction Tape, film base type, UL 6n		18.00		270.00
1	box	Envelope,mailing,white, 70gsm		240.00		240.00
5	set	Marker,flourescent,3 assorted colors	per set	45.00		225.00
5	piece	Stamp Pad,felt,bed dimension:60mm	x100mm min	28.00		140.00
5	piece	Cutter Knife, for general purpose		18.00		90.00
5	piece	Stapler,standard type,load cap: 200 s		100.00		500.00
48	piece	Sign Pen,black,liquid/gel ink, 0.5mm		20.00		960.00
48	piece	Sign Pen,blue,liquid/gel ink, 0.5mm no		20.00		960.00
12	piece	Sign Pen,red,liquid/gel ink, 0.5mm ne x-x-x-x nothing follows x-x-x		20.00		240.00
otal Amou	nt in Words)	FOUR THOUSAND EIGHT HUNDRED S	SEVENTY-FIVE PESOS	ONLY	P	4,875.00

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:

COMPAÑERO COMMERCIAL (Signature over printed name)

JUL 27 2021

NTINO M. TADO Pirector Date

Requisitioning Office/Dept:

Supervising Admin Officer

Date

Funds Available:

JOBELLE O. SARATE Accountant II 7-19-21

Date

BUR/ORS No .:

Very truly your

BUR/ORS Date:

Amount

4,875.00

Done



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



# 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 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

I acknowledge receipt of this Notice on:	JUL 2 7 2021	
Name of the Representative of the Bidder:	JANICE L. RAMOS	
Authorized Signature:		





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



## 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 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.

Value

Very truly yours.

CAESAR JOVENTINO M. TADO

Branch Director

Conforme:

arma

118919h SIGNATURE OVER PRINTED NAME

Tammy Emporium

Date and Time of Receipt: \_\_ 6 - 75 - 21



# PURCHASE ORDER

Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte

Supplier TAMMY EMPORIUM	P.O. No. 21-	Ne -0290	Jui	ne 28, 2021
	Reference: PR			16 20, 2021
Address Lopez Jaena St., Butuan City		No.	2	1-06-0394
Mode of Procurement:			NP-SVP	
Gentlemen: Please furnish this office the following articles subje	ect to the terms and condition	ons contained herei	n:	
Place of Delivery Pick-Up				
Date of Delivery 30 days upon receipt of PO	Delivery Term:			
Qty Unit Description	Payment Term:	grant and the second se		
Description		Unit Cost		Amount
40 bottle Alcohol,ethyl,68%-72%,scente		<b>P</b> 105.00	P	4,200.00
Total Amount in Words)  FOUR THOUSAND TWO HUNDRI  In case of failure to make the full delivery within the ti percent for every day of delay shall be imposed. In I Management System, suppliers of laboratory chemicals	me specified above, a penalty ine with the Institute's implementation of the like are enjoyed to a	entation of Environmen	ntal	4,200.00
PhilRice once the chemicals are already consumed. A simust otherwise the delivery will not be accepted. As stipulated in Section 3 of Executive Order 398 supwill entitle the government to suspend particles are already consumed. As simust otherwise the delivery will not be accepted. As stipulated in Section 3 of Executive Order 398 supwill entitle the government to suspend particles.  TAMMY EMPORIUM  (Signature over printed name)  Date  Equisitioning Office/Dept:  Funds Available:	ed by the end-user or the Suppopolers shall pay taxes in full ar ayment for any goods or service	oly & Property Unit. Id on time, failure to di les delivered.  Very truly yours  CAESAR JOVER  Branch 1	O SO	The second secon
ADELAIDA B. GIRAY Supervising Admin Officer  According Admin Officer	EO. SARATE ountant II	BUR/ORS No.: BUR/ORS Date: Amount	201-1	07-00090 7[19 4,200.00
The second secon	AND THE RESIDENCE AND ADDRESS OF THE PARTY O		Control Communication and Color	



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



# NOTICE TO PROCEED

June 28, 2021

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

Dear Ms. Tamavo:

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 or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours. 1

CAESAR JOVENTINO M. TADO

Branch Director

I acknowledge receipt of this Notice on:	7-27-2		
Name of the Representative of the Bidder:	auna	Bajan	
Authorized Signature:			

