

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 22, 2021

MR. JANN B. VIRTUDAZO

Sales Supervisor
D' Print Shop
Rosales St., San Ignacio,
Butuan City

Dear Mr. Virtudazo:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-07-0434:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Tarpaulin (3x4ft), 147 pieces	RCEF	Php 22,932.00
Tarpaulin (4x8ft), 21 pieces		8,736.00
	TOTAL	Php 31,668.00

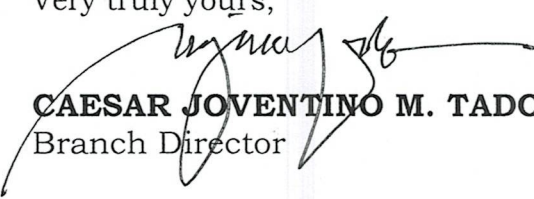
We shall send an approved Purchase Order for the said project at the soonest possible time.

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,

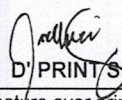
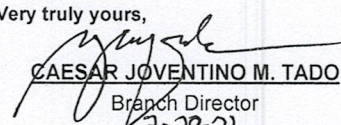
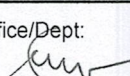
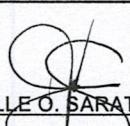

CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


Sacheen D. dela Cruz
SIGNATURE OVER PRINTED NAME

D' Print Shop

Date and Time of Receipt: 7-22-21

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier D' PRINT SHOP		P.O. No. <u>21-07-0328</u>		July 23, 2021
Address Rosales St., San Ignacio, Butuan City		Reference: PR No.		21-07-0434
		Mode of Procurement:		NP-SVP
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery <u>Pick-Up</u>		Delivery Term: <u>Pick-Up</u>		
Date of Delivery <u>7 days upon receipt of PO</u>		Payment Term: <u>Payable n/15</u>		
Qty	Unit	Description	Unit Cost	Amount
147	piece	Tarpaulin (3x4ft)	P 156.00	P 22,932.00
21	piece	Tarpaulin (4x8ft)	416.00	8,736.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THIRTY-ONE THOUSAND SIX HUNDRED SIXTY-EIGHT PESOS ONLY				P 31,668.00
<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,		
 D' PRINT SHOP (Signature over printed name)		 CAESAR JOVENTINO M. TADO Branch Director		
Date <u>7-29-21</u>		Date <u>7-28-21</u>		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: <u>201-07-00624</u>
 JASMIN J. REYES Authorized Official		 JOBELLE O. SARATE Accountant II		BUR/ORS Date: <u>7/28</u>
Date <u>7-27-21</u>		Date <u>7-28-21</u>		Amount P 31,668.00



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NOTICE TO PROCEED

July 23, 2021

MR. JANN B. VIRTUDAZO

Sales Supervisor

D' Print Shop

1331 Gloria's Bldg., Rosales St.,

San Ignacio, Butuan City

Dear Mr. Virtudazo:

With the approval of the attached Purchase Order (PO) No. 21-07-0328, we are pleased to inform you that contract between PhilRice and D' Print Shop 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

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7-29-21

Name of the Representative of the Bidder: Sackeen D. Dela Cruz

Authorized Signature: 

NOTICE OF AWARD

July 22, 2021

MS. GAIL L. APAT

Proprietor

Hwaya Trading

Poblacion 1, RTRomualdez,

Agusan del Norte

Dear Ms. Apat:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-07-0434:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Lumber (1x2x8), 70 bundles	RCEF	Php 32,900.00
Lumber (2x2x8) 5 pcs/bundle, 9 bundles		5,400.00
	TOTAL	Php 38,300.00

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:

Gail L. Apat
SIGNATURE OVER PRINTED NAME

Hwaya Trading

Date and Time of Receipt: 7 / 22 / 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		HWAYA TRADING		P.O. No. 21-07-0329
Address		Poblacion 1, RTR, Agusan del Norte		July 23, 2021
		Reference: PR No.		21-07-0434
		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		7 days upon receipt of PO		Payment Term: Payable n/15
Qty	Unit	Description	Unit Cost	Amount
70	bundle	Lumber (1x2x8)	P 470.00	P 32,900.00
9	bundle	Lumber (2x2x8) 5 pcs/bundle	600.00	5,400.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THIRTY-EIGHT THOUSAND THREE HUNDRED PESOS ONLY			P	38,300.00
<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,		
HWAYA TRADING		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-07-000679
JASMIN J. REYES		JOBELLE O. SARATE		BUR/ORS Date: 7/28/21
Authorized Official		Accountant II		Amount P 38,300.00
7-27-21		7/28/21		
Date		Date		



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NOTICE TO PROCEED

July 23, 2021

MS. GAIL L. APAT

Proprietor

Hwaya Trading

Poblacion 1, RTRomualdez,
Agusan del Norte

Dear Ms. Apat:

With the approval of the attached Purchase Order (PO) No. 21-07-0329, we are pleased to inform you that contract between PhilRice and Hwaya 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
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7/30/21

Name of the Representative of the Bidder: Gail L. Apat

Authorized Signature: 

Philippine Rice Research Institute

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NOTICE OF AWARD

July 22, 2021

MRS. ROSEMARIE D. CATIAN

Owner
RR Lumber Trading
New Market, Cabadbaran City

Dear Mrs. Catian:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-07-0434:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Plywood (Ordinary) 1/4, 21 pieces	RCEF	Php 8,400.00

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.

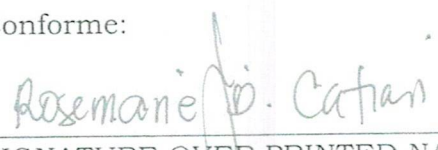
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


SIGNATURE OVER PRINTED NAME
RR Lumber Trading

Date and Time of Receipt: 7-22-21

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

Basilisa, Remedios T. Romualdez, Agusan del Norte

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

Supplier **RR LUMBER TRADING**P.O. No. **21-07-0330**

July 23, 2021

Address **New Market, Cabadbaran City**

Reference: PR No.

21-07-0434

Mode of Procurement:

NP-SVP

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		15 days upon receipt of PO	Payment Term: Payable n/15	
Qty	Unit	Description	Unit Cost	Amount
21	piece	Plywood (Ordinary) 1/4 <i>x-x-x-x-x nothing follows x-x-x-x-x</i>	P 400.00	P 8,400.00
(Total Amount in Words) EIGHT THOUSAND FOUR HUNDRED PESOS ONLY				P 8,400.00

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:

RR LUMBER TRADING

(Signature over printed name)

7-30-21
Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

7-28-21
Date

Requisitioning Office/Dept:

JASMIN J. REYES

Authorized-Official

7-27-21
Date

Funds Available:

JOBELLE O. SARATE

Accountant II

7-27-21
DateBUR/ORS No.: **2021-07-000628**BUR/ORS Date: **7/28**Amount **P 8,400.00**

NOTICE TO PROCEED

July 23, 2021

MRS. ROSEMARIE D. CATIAN

Owner
RR Lumber Trading
New Market, Cabadbaran City

Dear Mrs. Catian:

With the approval of the attached Purchase Order (PO) No. 21-07-0330, we are pleased to inform you that contract between PhilRice and RR Lumber 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
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7-30-21

Name of the Representative of the Bidder: Rosemarie D. Catian

Authorized Signature: 