

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

August 12, 2021

MR. GURCHARAN SINGH

Chairman Zhujar Mfg. Inc. 61 Kaingin Road, Brgy. Apolonio, Quezon City

Dear Mr. Singh:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-08-0508:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
 Linen/Bedshect Fitted w/ blanket, plain color, dorm type, 25 sets 		Php 20,000.00		
 Bath Towel, light weight, cotton, 40"x70", white color, 25 pieces 	BDD 7,500			
3. Pillow with pillow case, king size, white color, 25 sets		7,500.00		
	TOTAL	Php 35,000.00		

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,

JERRY DC VILDARINA

BDD Coordinator

Conforme:

Mr. Phichology SIGNATURE OVER PRINTED NAME

Zhujar Mfg. Inc.

Date and Time of Receipt: 08/12/2021

PURCHASE ORDER

Phopine Rice Research Institute - Ago an

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

upplier	ZHUJAR MFG. INC.	P.O. No. 21-08-0376	August 13,2021	
Address	61 Kaingin Road Brgy. Apolonio, Samson,	Reference: PR No.	21-08-0508	
	Quezon City	Mode of Procurement:	NP-SVP	

entlemen:

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

ace of De		PhilRice AES	Delivery Term: Payment Term:	Delive	ry ble n/30		
ate of De		15-20 days upon receipt of PO	Payment renn.		nit Cost		Amount
Qty	Unit	Description		0	III COST		Amount
25	set	Linen/Bedsheet Fitted w/ blanket,plain co	lor,dorm type	P	800.00		20,000.00
25	piece	Bath Towel, light weight, cotton, 40"x70", white color			300.00		7,500.00
25	set	Pillow with pillow case,king size,white col	or		300.00		7,500.00
		x-x-x-x nothing follows x-x-x-x-x					
otal Amo	unt in Words) THIRTY-FIVE THOUSAND PESOS ONLY				Р	35,000.00

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

onforme:

ZHUJAR MFG. INC.

(Signature over printed name)

10131 1007) Date

Funds Available:

BUR/ORS No .:

JOVENTINO M. TADO

Branch Director

8-20-21

Date

BUR/ORS Date:

equisitioning Office/Dept:



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomusidez, 8611 Agusan del Norte Tel: (085) 343-0778 | Fax: (085) 343-0768 Quality Nice. Quality Life

NOTICE TO PROCEED

August 13, 2021

MR. GURCHARAN SINGH
Chairman
Zhujar Mfg., Inc.
61 Kaingin Road, Brgy. Apolonio, Samson
Quezon City

Dear Mr. Singh:

With the approval of the attached Purchase Order (PO) No. 21-08-0376, we are pleased to inform you that contract between PhilRice and Zhujar Mfg., 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,

JERRY DC VILLARINA BDD Cooldinator/FS

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	08/31/2021
Name of the Representative of the Bidder	
Authorized Signature:	Ci





NOTICE OF AWARD

August 12, 2021

MS. IMELDA TAMAYO

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

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 21-08-0508;

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
1. BATH SOAP (Bioderm Soap, 2's), 100 pieces	in Zollind str	Php 1,000.00		
2. BLEACH (branded) color safe,4 liters/gallon, 5 gallons	lalf / ay itutu	1,400.00		
3. DETERGENT POWDER (branded), all purpose, Kalamansi, 1kg/pouch, 100 pouches	Agnola-gnala	12,000.00		
4. Shampoo (branded),sachet, 10 dozens	BDD	980.00		
5. Basin, plastic, heavy duty, big size, 2 pieces	guega progr	390.00		
6. Basin, aluminum, heavy duty, medium size, 5 pieces	SHOWN OCHW	2,400.00		
7. Laundry clips, large size, 5 dozens	/ idented Suri	475.00		
8. Pail, plastic pail, heavy duty, medium size, 5 pieces		900.00		
9. Plastic Hanger, heavy duty, Black, large size, 6 dozens	mon, / aking / / para sa at n	900.00		
	TOTAL	Php 20,445.00		

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,

JERRY DC VILLARINA BDD Coordinator/FS 1

IME

Conforme:

SIGNATURE OVER PRINTED NAME

DA 1/ XIO

Tammy Emporium

Date and Time of Receipt:

8-12-01

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

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

Supplier	E PHILIPPINES MUISORMA YMMAT	P.O. No. 21-08-0377	August 13,2021
Address	Obstantia de la contractional de la contractio	Reference: PR No.	21-08-0508
	Lopez Jaena St., Butuan City	Mode of Procurement:	NP-SVP

Gentlemen:

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

Place of Deli Date of Deli	ALL REAL PROPERTY OF THE PARTY	Pick-Up 15 days upon receipt of PO	Delivery Term: Payment Term:				
Qty	Unit	Description		Unit	Cost	A	mount
100	piece	BATH SOAP (Bioderm Soap, 2's)	usan Pel, No	P	10.00	P	1,000.00
51 98	gallon	BLEACH(branded)color safe,4 liters/ga	l_hereb_nol	instant	280.00	entein	1,400.00
100	pouch	DETERGENT POWDER(branded),all pkalamansi,1kg/pouch	urpose,	lity, the	120.00	est of	12,000.00
10	dozen	Shampoo(branded),sachet	Republic of	ler the	98.00	1 791)	980.00
2	piece	Basin,plastic,heavy duty,big size	4		195.00		390.00
5916	piece	Basin,aluminum,heavy duty,medium siz	t I will obes:	alt ;eme	480.00	antice !	2,400.00
5	dozen	Laundry clips,large size	Hardilar of H	ne hair	95.00	alah s	475.00
5	piece	Pail,plastic pail,heavy duty,medium size	0 10 63011010	12. 12. 12. 1	180.00		900.00
60 9	dozen	Plastic Hanger, heavy duty, Black, large x-x-x-x nothing follows x-x-x-		on mys	150.00	bliga	900.00
						.01	evasio
(Total Amou	Int in Words)	TWENTY THOUSAND FOUR HUNDRED	FORTY-FIVE PE	SOS ONL'	Υ	P	20,445.0

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. Very truly yours

Conforme:

TAMMY EMPORIUM (Signature over printed name)

Date

JOVENTINO M. TADO Branch Director 8-120-2)

Date

Requisitioning Office Dept:

JERRY DO VILLARINA Authorized Official

Date

Funds Available:

JOBELLE O. SARATE Accountant II 3/18

BUR/ORS No .: 201 04 - 000 194

BUR/ORS Date:

Amount

20.445.00

Quality Rice. Quality Life.

NOTICE TO PROCEED

August 13, 2021

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

Dear Ms. Tamayo: To be a compared and the second of the se

With the approval of the attached Purchase Order (PO) No. 21-08-0377, 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,

JERRY DC VILLARINA BDD Coordinator/FS 1

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	Subscribed and sworn to before cience City of Muñoz, Ngy Phologo
Name of the Representative of the Bidder:	IMELDA TMATO
Authorized Signature: 139 3 VHO	- Pay

Tel: (085) 343-0778 | Fax: (085) 343-0768



NOTICE OF AWARD

August 12, 2021 MAYAR DU GOXDULI DU AGMUNUNAS

MS. JANICE L. RAMOS

Proprietor Compañero Commercial e netegotal guond guen \ bodgallgem gue od neludguare).

Lopez Jaena St., Butuan City/ed gnb/s gn \ nerslaue/ to negetate/ ez gnolute/ M

Dear Ms. Ramos: madaladamaq as nasqayaqad at hasuvasi gn \ oda igadal gnigigim

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR

Number 21-08-0508:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
1. BLEACH (Zonrox), 5 gallons	in the superior part	Php	875.00	
2. FABRIC CONDITIONER (Downy 24ml), 20 dozens	Pre-Supurer	akanan.	2,400.00	
3. Cleaning spin mop with bucket and microfiber mop (Tornado Mop), 2 pieces	BDD	al garolu	2,200.00	
4. Dipper (Tabo), high quality, big head, 5 pieces	AS CHISAN IN	1 10 11111	200.00	
5. Laundry Brush, heavy duty, body wood, big size,6 pieces	agiging baha nan. /	li ako n g kaalar	330.00	
\ neved hoslanil as nomed as \ nonutestem quequalisissuen gni	TOTAL	Php	6,005.00	

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,

JERRY DC VILLARINA BDD Coordinator FS 1

Conforme:

SIGNATURE OVER PRINTED NAME

Compañero Commercial

Date and Time of Receipt:

8-12-21

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

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

Supplier	COMPAÑERO COMMERCIAL	P.O. No. 21-08-0378	August 13,2021	
	Lopez Jaena St., Butuan City	Reference: PR No.	21-08-0508	
Address		Mode of Procurement:	NP-SVP	
0 11	231130 30	HIAU		

Gentlemen:

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

ace of Del	CONTRACT BEIND TO A PORTO	Pick-Up	Delivery Term: Payment Term:	Pick-l	Up able n/30		
ate of Deliv		15 days upon receipt of PO Description	ante tota mente		Jnit Cost	SI n	Amount
Qty 5	Unit	BLEACH (Zonrox)	390.101.002	P	175.00	P	875.00
20	dozen	FABRIC CONDITIONER (Downy 24ml	L bereby se	106	120.00	((112)	2,400.0
2	piece	Cleaning spin mop with bucket and mid (Tornado Mop)	crofiber mon	Mt A	1,100.00	10 32	2,200.0
5	piece	Dipper (Tabo),high quality,big head	Republic of r	esel t	40.00	d re	200.0
6	piece	Laundry Brush, heavy duty, body wood,	big size		55.00		330.0
		geometry for x-x-x-x nothing follows x-x-x-					
	rat l im	Republic of the Unitophiles; and i		era d	onstitute	Alma	OV INC.
	sociand	without mental reservation or		eğin.		ligil	
	1000						
Total Amou	nt in Words)	SIX THOUSAND FIVE PESOS ONLY		,QH	LP ME GE	P	6,005.

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) 8 - 24 - 21

Date

CAESAR JOVENTINO M. TADO Branch Director \$ 20/2

Date

Requisitioning Office/Dept:

JERRY DE VILLARINA Authorized Official

Date

Funds Available:

JOBELLE O. SARATE Accountant III

Date

BUR/ORS No .: BUR/ORS Date:

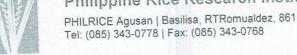
Very truly yours,

Amount

6,005.00

Quality Rice. Quality Life.

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte



NOTICE TO PROCEED

August 13, 2021

MS. JANICE L. RAMOS Proprietor Compañero Commercial Lopez Jaena St., Butuan City

Dear Ms. Ramos: Taguibo, Butuan City, Agusan Del Norte, having been appointed to the position of

With the approval of the attached Purchase Order (PO) No. 21-08-0378, 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,

JERRY DC VILLARINA BDD Coordinator/FS

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: _____ Name of the Representative of the Bidder: Authorized Signature: 330 3 VHO