



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

Zhujaar 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
1. Linen/Bedsheet Fitted w/ blanket, plain color, dorm type, 25 sets	BDD	Php 20,000.00
2. Bath Towel, light weight, cotton, 40"x70", white color, 25 pieces		7,500.00
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 VILLARINA

BDD Coordinator/FS I

Conforme:

Mr. Gurcharan Singh

SIGNATURE OVER PRINTED NAME

Zhujaar Mfg. Inc.

Date and Time of Receipt: 08/12/2021

PURCHASE ORDER

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

Supplier **ZHUJAR MFG. INC.**

P.O. No. **21-08-0376**

August 13, 2021

Address **61 Kaingin Road Brgy. Apolonio, Samson,
Quezon City**

Reference: PR No.

21-08-0508

Mode of Procurement:

NP-SVP

entlemen:

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

Place of Delivery
Date of Delivery

PhilRice AES

15-20 days upon receipt of PO

Delivery Term: **Delivery**

Payment Term: **Payable n/30**

Qty	Unit	Description	Unit Cost	Amount
25	set	Linen/Bedsheet Fitted w/ blanket, plain color, 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 color	300.00	7,500.00
x-x-x-x-x nothing follows x-x-x-x-x				

Total Amount in Words)

THIRTY-FIVE THOUSAND PESOS ONLY

P

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.

Inform:

ZHUJAR MFG. INC.

(Signature over printed name)

08/31/2021
Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

8-20-21

Date

Acquisitioning Office/Dept:

JERRY DC VILLARINA

Funds Available:

JOBELLE O. SARATE

BUR/ORS No.:

2021-08-600192

BUR/ORS Date:

8/18



Philippine Rice Research Institute

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NOTICE TO PROCEED

August 13, 2021

MR. GURCHARAN SINGH

Chairman

Zhujar Mfg., Inc.

61 Kaingin Road, Brgy. Apolonio, Samson
Quezon City

Dear Mr. Singh:

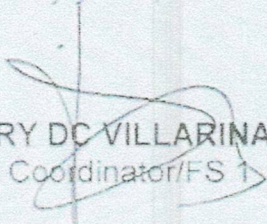
With the approval of the attached Purchase Order (PO) No. 21-08-0376, we are pleased to inform you that contract between PhilRice and Zhujar Mfg., Inc. may commence effective three (3) days after receipt of this Notice.

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 Coordinator/FS 1

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 08/31/2021

Name of the Representative of the Bidder: Mr. Gurcharan Singh

Authorized Signature: 



NOTICE OF AWARD

August 12, 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 21-08-0508;

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. BATH SOAP (Bioderm Soap, 2's), 100 pieces	BDD	Php 1,000.00
2. BLEACH (branded) color safe, 4 liters/gallon, 5 gallons		1,400.00
3. DETERGENT POWDER (branded), all purpose, Kalamansi, 1kg/pouch, 100 pouches		12,000.00
4. Shampoo (branded), sachet, 10 dozens		980.00
5. Basin, plastic, heavy duty, big size, 2 pieces		390.00
6. Basin, aluminum, heavy duty, medium size, 5 pieces		2,400.00
7. Laundry clips, large size, 5 dozens		475.00
8. Pail, plastic pail, heavy duty, medium size, 5 pieces		900.00
9. Plastic Hanger, heavy duty, Black, large size, 6 dozens		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

Conforme:

SIGNATURE OVER PRINTED NAME

Tammy Emporium

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 **TAMMY EMPORIUM**P.O. No. **21-08-0377**

August 13, 2021

Address **Lopez Jaena St., Butuan City**Reference: PR No. **21-08-0508**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/30	
Qty	Unit	Description	Unit Cost	Amount
100	piece	BATH SOAP (Bioderm Soap, 2's)	P 10.00	P 1,000.00
5	gallon	BLEACH(branded)color safe,4 liters/gallon	280.00	1,400.00
100	pouch	DETERGENT POWDER(branded),all purpose, kalamansi,1kg/pouch	120.00	12,000.00
10	dozen	Shampoo(branded),sachet	98.00	980.00
2	piece	Basin,plastic,heavy duty,big size	195.00	390.00
5	piece	Basin,aluminum,heavy duty,medium size	480.00	2,400.00
5	dozen	Laundry clips,large size	95.00	475.00
5	piece	Pail,plastic pail,heavy duty,medium size	180.00	900.00
6	dozen	Plastic Hanger,heavy duty,Black,large size	150.00	900.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) TWENTY THOUSAND FOUR HUNDRED FORTY-FIVE PESOS ONLY			P	20,445.00

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:

Very truly yours,

TAMMY EMPORIUM

(Signature over printed name)

Date

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

JERRY DC VILLARINA

Authorized Official

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

Date

BUR/ORS No.: **201-08-000194**BUR/ORS Date: **8/18**Amount P **20,445.00**

Done



NOTICE TO PROCEED

August 13, 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. 21-08-0377, 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: 8-24-21

Name of the Representative of the Bidder: IMELDA TAMAYO

Authorized Signature: [Signature]



NOTICE OF AWARD

August 12, 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 21-08-0508:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. BLEACH (Zonrox), 5 gallons	BDD	Php 875.00
2. FABRIC CONDITIONER (Downy 24ml), 20 dozens		2,400.00
3. Cleaning spin mop with bucket and microfiber mop (Tornado Mop), 2 pieces		2,200.00
4. Dipper (Tabo), high quality, big head, 5 pieces		200.00
5. Laundry Brush, heavy duty, body wood, big size, 6 pieces		330.00
	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
Address Lopez Jaena St., Butuan City	Reference: PR No.	21-08-0508
	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>15 days upon receipt of PO</u>	Payment Term: <u>Payable n/30</u>	
Qty	Unit	Description	Unit Cost	Amount
5	gallon	BLEACH (Zonrox)	P 175.00	P 875.00
20	dozen	FABRIC CONDITIONER (Downy 24ml)	120.00	2,400.00
2	piece	Cleaning spin mop with bucket and microfiber mop (Tornado Mop)	1,100.00	2,200.00
5	piece	Dipper (Tabo), high quality, big head	40.00	200.00
6	piece	Laundry Brush, heavy duty, body wood, big size	55.00	330.00
x-x-x-x-x nothing follows x-x-x-x-x				

(Total Amount in Words) **SIX THOUSAND FIVE PESOS ONLY** P **6,005.00**

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)

8-24-21

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

JERRY DC VILLARINA

Authorized Official

8/14/21

Date

Funds Available:

JOBELLE O. SARATE

Accountant III

8/18/21

Date

BUR/ORS No.: **201-08-000193**BUR/ORS Date: **8/18**Amount P **6,005.00**


 CS Form No. 32
 Revised 2018

NOTICE TO PROCEED

August 13, 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. 21-08-0378, 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 1

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 8 - 24 - 21

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

Authorized Signature: [Signature]