



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

September 13, 2021

MR. EMMANUEL P. SABLAS

Officer-In-Charge
Villa Fidelina Shopping Center
E.R Ochoa Ave., Butuan City

Dear Mr. Sablas:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-08-0531:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Steel Cabinet (Centralized lock radar), 20 units	ADMIN	Php 198,400.00
2. Coffee Table with roller (Coffee Trolley Gx-032), 1 unit		3,280.00
	TOTAL	Php 201,680.00

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:


EMMANUEL P. SABLAS
SIGNATURE OVER PRINTED NAME
Villa Fidelina Shopping Center
Date and Time of Receipt: 9-13-21

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier		VILLA FIDELINA SHOPPING CENTER		P.O. No. 21-09-0401
Address		E.R Ochoa Avenue, Butuan City		September 14, 2021
		Reference: PR No.		21-08-0531
		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		90 days upon receipt of PO		Payment Term: Payable n/30
Qty	Unit	Description	Unit Cost	Amount
20	unit	Steel Cabinet (Centralized lock radar)	P 9,920.00	P 198,400.00
1	unit	Coffee Table with roller (Coffee Trolley Gx-032)	3,280.00	3,280.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) TWO HUNDRED ONE THOUSAND SIX HUNDRED EIGHTY PESOS ONLY			P	201,680.00
<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		
Emmanuel P. Sarate		CAESAR JOVENTINO M. TADO		
VILLA FIDELINA SHOPPING CENTER		Branch Director		
(Signature over printed name)		9/14/21		
09-21-2021		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 201-09-000525
ADELAIDA B. GIRAY		JOBELLE O. SARATE		BUR/ORS Date: 9/24
Supervising Admin Officer		Accountant II		Amount P 201,680.00
19-14-21		9-14-21		
Date		Date		

Done



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September 14, 2021

MR. EMMANUEL P. SABLAS

Officer In-Charge
Villa Fidelina Shopping Center
E.R Ochoa Avenue, Butuan City

Dear Mr. Sablas:

With the approval of the attached Purchase Order (PO) No. 21-09-0401, we are pleased to inform you that contract between PhilRice and Villa Fidelina Shopping Center 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: 9-21-21

Name of the Representative of the Bidder: _____

Authorized Signature:  _____



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NOTICE OF AWARD

September 13, 2021

MR. MANUEL S. GAMBIN

Assistant Category In-Charge
Citi Hardware Bacolod Inc.
Brgy. Baan Km. 3, Butuan City

Dear Mr. Gambin:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-08-0531:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Foldable Table , white, 4ft., light weight design (indoor/outdoor use, superior strength & durable), 10 units	ADMIN	Php 21,550.00
2. Display Rack (rack stack shelves, metal), 10 units		24,700.00
	TOTAL	Php 46,250.00

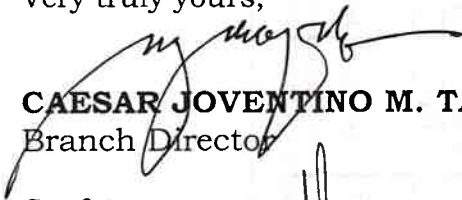
We shall send an approved Purchase Order for the said project at the soonest possible time.

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:

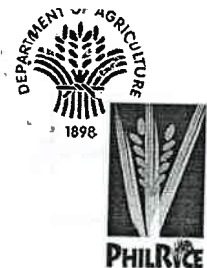

ALVIN CAPINA
SIGNATURE OVER PRINTED NAME
Citi Hardware Bacolod Inc.

Date and Time of Receipt: 9-13-21



<div>PURCHASE ORDER</div> <div>Philippine Rice Research Institute - Agusan</div> <div>Basilisa, Remedios T. Romualdez, Agusan del Norte</div> <div>Telefax (085) 343-0768, Direct Line (085) 818-4477</div>				
SupplierCITI HARDWARE BACOLOD INC.		P.O. No.21-09-0402		September 14, 2021
AddressBaan Km. 3, Butuan City		Reference: PR No.		21-08-0531
		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		COD		Payment Term: COD
Qty	Unit	Description	Unit Cost	Amount
10	unit	Foldable Table,white,4ft., light weight design (indoor/outdoor use, superior strength & durable)	P 2,155.00	P 21,550.00
10	unit	Display Rack (rack stack shelves, metal)	2,470.00	24,700.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) FORTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY				P 46,250.00
<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. 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> <div>Conforme: CITI HARDWARE BACOLOD INC. (Signature over printed name) Date</div> <div>Very truly yours, CAESAR JOVENTINO M. TADO Branch Director Date</div>				
Requisitioning Office/Dept: ADELAIDA B. GIRAY Supervising Admin Officer Date		Funds Available: JOBELLE O. SARATE Accountant II Date		BUR/ORS No.: 201-09-00528 BUR/ORS Date: 9/24 Amount P 46,250.00

Done



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September 14, 2021

MR. MANUEL S. GAMBIN

Assistant Category In-Charge
Citi Hardware Bacolod Inc.
Brgy. Baan Km. 3, Butuan City

Dear Mr. Gambin:

With the approval of the attached Purchase Order (PO) No. 21-09-0402, we are pleased to inform you that contract between PhilRice and Citi Hardware Bacolod 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, ^


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 9-21-21

Name of the Representative of the Bidder: _____

Authorized Signature: 

