



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

October 05, 2021

MS. RUTHZEL A. JIMENEZ
Load In-Charge
Butuan Goodyear Enterprise Inc.
A.D. Curato St., Butuan City

Dear Ms. Jimenez:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-09-0639:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Procurement of Prepaid Mobile Cards		
Globe (100) , 1,479 pieces	RCEF	Php 144,942.00
TNT/Smart (100) , 1,479 pieces		144,942.00
	TOTAL	Php 289,884.00

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

Butuan Goodyear Enterprise Inc.

Date and Time of Receipt: 10-5-21



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier		BUTUAN GOODYEAR ENTERPRISE INC.		P.O. No. 24-10-0442
Address		A.D Curato St., Butuan City		October 06, 2021
		Reference: PR No.		21-09-0639
		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		
Date of Delivery		COD		
Delivery Term:		Pick-Up		
Payment Term:		COD		
Qty	Unit	Description	Unit Cost	Amount
Procurement of Prepaid Mobile Cards				
1,479	piece	Globe (100)	P 98.00	P 144,942.00
1,479	piece	TNT/Smart (100)	98.00	144,942.00
x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words)			TWO HUNDRED EIGHTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-FOUR PESOS ONLY	
			P	289,884.00
<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,		
BUTUAN GOODYEAR ENTERPRISE INC.		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
10/14/21		10/7/21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-10-000 842
JASMIN J. REYES		JOBELLE O. SARATE		BUR/ORS Date: 10/7
Authorized Official		Accountant II		Amount P 289,884.00
10/7/21		10/7/21		
Date		Date		



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NOTICE TO PROCEED

October 06, 2021

MS. RUTHZEL A. JIMENEZ

Load In-Charge
Butuan Goodyear Enterprise Inc.
A.D Curato St., Butuan City

Dear Ms. Jimenez:

With the approval of the attached Purchase Order (PO) No. 21-10-0442, we are pleased to inform you that contract between PhilRice and Butuan Goodyear Enterprise Inc. may commence effective upon 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: 10-14-21

Name of the Representative of the Bidder: Ruthzel Jimenez

Authorized Signature: 

