

Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte Tel: (085) 343-0778 | Fax: (085) 343-0768



NOTICE OF AWARD

October 12, 2021

MR. BRYAN SIMPLICIO DINO III

Manager ZJ Tradings and Services B1 L40 Northtown II, Butuan City

Dear Mr. Dino:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-10-0669:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
Supply & Installation of Combi Blinds for R&D and Motorpool Office	ADMIN	Php 128,800.00		
Combi Blinds (Woodlook Normal, stone color), 1,000 sq.ft.				

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

ZJ TRADINGS AND SERVICES

Date and Time of Receipt: ____

10/12/21



PURCHASE ORDER

Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romuaidez, Agusan dei Norte

			Telefax (085) 343-0768, Dire	ect i	Line (085) 818-447	77				
Supplier	upplier ZJ TRADINGS AND SERVICES				P.O. No. 24-10-0465				October 13, 2021	
Address B1 L40 Northtown II, Butuan City				Reference: PR No. Mode of Procurement:			21-10-0669			
			4				NP-SVP			
Gentlemen		rnish this office the t	following articles subject to t	the	terms and conditio	ns cont	ained herein			
Place of De		PhilRice AES			Delivery Term:	Delive	rv			
Date of Del		30 days upon red	eipt of PO	_	Payment Term:		ble n/30			
Qty	Unit		Description			U	nit Cost	$\overline{}$	Amount	
1,000	sq.ft.		tallation of Combi Blin Motorpool Office (Woodlook Normal, st			P	128,80	P	128,800.00	
Total Amoun	t in Wordo	ONE HUNDR	ED TWENTY-EIGHT THOU	JSA	ND EIGHT HUND	RED PR	SOS			
Total Amoun		ONLY		_				P	128,800.00	
Conforme: -	pero Manage PhilRice	cent for every day of de ement System, supplie e once the chemicals a must otherwise the d ipulated in Section 3 or	printed name)	th th the li ssion the e	e Institute's impleme ike are enjoined to co n of Material Safety [end-user or the Supp all pay taxes in full an r any goods or servic	ntation o ollect em Data She bly & Pro d on time es delive	f Environmeni pty containers et (MSDS) is a perty Unit. a, failure to do pred. iy yours,	tal s from also a so	M. TADO	
Requisitionin	g Office/E	Pept:	Funds Available:	7					14. 410.62	
ADELAIDA B. GIRAY Supervising Admin Officer Accounts		T			ORS No.: ORS Date:	∂ 0₽\ _	10-000696			
Supe	Dat	73-2	Accounta Polyton	41	24	Amour	nt	P =	128,800.00	



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NOTICE TO PROCEED

October 13, 2021

MR. BRYAN SIMPLICIO DINO III

Manager ZJ Tradings and Services B1 L40 Northtown II, Butuan City

Dear Mr. Dino:

With the approval of the attached Purchase Order (PO) No. 21-10-0465, we are pleased to inform you that contract between PhilRice and ZJ Tradings and Services 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:	10/16/21
Name of the Representative of the Bidder:	Buga Dino
Authorized Signature:	<u> </u>

