

NOTICE OF AWARD

September 21, 2021

MS. GIRLIE T. HIMARANGAN

Owner
Jelai & Twin Store
Poblacion 1, RTRomualdez,
Agusan del Norte

Dear Ms. Himarangan:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-09-0597:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Procurement of One (1) Lot Catering Services for Rice Specialists' Training Course (RSTC)- Module 3, Batch 7 on September 24-October 9, 2021 at PhilRice Agusan Training Hall		
September 24, 2021		
Breakfast, 30 pax		Php 2,850.00
Lunch, 30 pax		4,200.00
Dinner, 30 pax		5,400.00
AM Snacks, 30 pax		2,010.00
PM Snacks, 30 pax		2,100.00
September 25, 2021		
Lunch, 20 pax		2,600.00
Dinner, 20 pax		3,600.00
AM Snacks, 20 pax		1,800.00
PM Snacks, 20 pax		1,800.00
September 26, 2021		
Breakfast, 20 pax		2,500.00
Lunch, 20 pax		2,700.00
Dinner, 20 pax		3,000.00
AM Snacks, 20 pax		1,300.00
PM Snacks, 20 pax		700.00
September 27, 2021-October 1, 2021 (30 pax/day)		
Breakfast, 150 pax		18,750.00
Lunch, 150 pax		24,750.00



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

Quality Rice. Quality Life.

Dinner, 150 pax	RCEF- Training	24,750.00
AM Snacks, 150 pax		10,500.00
PM Snacks, 150 pax		12,000.00
October 2-3, 2021 (20 pax/day)		
Breakfast, 40 pax		5,000.00
Lunch, 40 pax		5,400.00
Dinner, 40 pax		6,200.00
AM Snacks, 40 pax		2,400.00
PM Snacks, 40 pax		3,200.00
October 4-8, 2021 (30 pax/day)		
Breakfast, 150 pax		19,500.00
Lunch, 150 pax		21,750.00
Dinner, 150 pax		24,000.00
AM Snacks, 150 pax		11,250.00
PM Snacks, 150 pax		12,000.00
October 9, 2021		
Breakfast, 20 pax	2,700.00	
AM Snacks, 20 pax	1,800.00	
Note: Please see Attached Menu & NOTATIONS <i>x-x-x-x-x-x nothing follows x-x-x-x-x-x</i>		
	TOTAL	Php 242,510.00

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

Jelai & Twin Store

Date and Time of Receipt: 9/21/21

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**

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

Supplier JELAI & TWIN STORE	P.O. No. 21-09-0420	September 22, 2021
Address Poblacion 1, RTR, Agusan del Norte	Reference: PR No. 21-09-0597	
	Mode of Procurement: NP-SVP	

Gentlemen:

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

Place of Delivery FOB Shipping Point	Delivery Term:
Date of Delivery as per date scheduled	Payment Term: Payable n/30

Qty	Unit	Description	Unit Cost	Amount
Procurement of One (1) Lot Catering Services for Rice Specialists' Training Course (RSTC)- Module 3, Batch 7 on September 24-October 9, 2021 at PhilRice Agusan Training Hall				
September 24, 2021				
30	pax	Breakfast	P 95.00	P 2,850.00
30	pax	Lunch	140.00	4,200.00
30	pax	Dinner	180.00	5,400.00
30	pax	AM Snacks	67.00	2,010.00
30	pax	PM Snacks	70.00	2,100.00
September 25, 2021				
20	pax	Lunch	130.00	2,600.00
20	pax	Dinner	180.00	3,600.00
20	pax	AM Snacks	90.00	1,800.00
20	pax	PM Snacks	90.00	1,800.00
September 26, 2021				
20	pax	Breakfast	125.00	2,500.00
20	pax	Lunch	135.00	2,700.00
20	pax	Dinner	150.00	3,000.00
20	pax	AM Snacks	65.00	1,300.00
20	pax	PM Snacks	35.00	700.00
September 27, 2021- October 1, 2021 (30 pax/day)				
150	pax	Breakfast	125.00	18,750.00
150	pax	Lunch	165.00	24,750.00
150	pax	Dinner	165.00	24,750.00
150	pax	AM Snacks	70.00	10,500.00
150	pax	PM Snacks	80.00	12,000.00
October 2-3, 2021 (20 pax/day)				
40	pax	Breakfast	125.00	5,000.00
40	pax	Lunch	135.00	5,400.00
40	pax	Dinner	155.00	6,200.00
40	pax	AM Snacks	60.00	2,400.00
40	pax	PM Snacks	80.00	3,200.00

		October 4-8, 2021 (30 pax/day)		
150	pax	Breakfast	130.00	19,500.00
150	pax	Lunch	145.00	21,750.00
150	pax	Dinner	160.00	24,000.00
150	pax	AM Snacks	75.00	11,250.00
150	pax	PM Snacks	80.00	12,000.00
		October 9, 2021		
20	pax	Breakfast	135.00	2,700.00
20	pax	AM Snacks	90.00	1,800.00
		Note: Please see Attached Menu & NOTATIONS		
		X-X-X-X-X nothing follows X-X-X-X-X		
(Total Amount in Words)			TWO HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED TEN PESOS	P 242,510.00
ONLY				
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,		
		CAESAR JOVENTINO M. TADO		
		Branch Director		
		9-22-21		
		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
JASMIN J. REYES		JOBELLE O. SARATE		BUR/ORS Date:
Authorized Official		Accountant II		Amount P 242,510.00
9-22-21		9-22-21		
Date		Date		



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NOTICE TO PROCEED

September 22, 2021

MS. GIRLIE T. HIMARANGAN

Owner

Jelai & Twin Store

Poblacion 1, RTRomualdez,
Agusan del Norte

Dear Ms. Himarangan:

With the approval of the attached Purchase Order (PO) No. 21-09-0420, we are pleased to inform you that contract between PhilRice and Jelai & Twin Store 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: 9/22/21

Name of the Representative of the Bidder: Girlie T. Himarangan

Authorized Signature: 