



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

July 02, 2021

MS. SUSAN B. YBAÑEZ

Owner
JMN Multimedia Sales & Services
Lopez Jaena St., Butuan City

Dear Ms. Ybañez:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0388:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Brother BTD60 Black, 10 bottles	RCEF- Training	Php 4,500.00
2. Brother BT5000 Yellow, 10 bottles		4,500.00
3. Brother BT5000 Magenta, 10 bottles		4,500.00
4. Brother BT5000 Cyan, 10 bottles		4,500.00
5. Canon G2000, Black, 10 bottles		4,500.00
6. Canon G2000, Yellow, 10 bottles		3,980.00
7. Canon G2000, Magenta, 10 bottles		3,980.00
8. Canon G2000, Cyan, 10 bottles		3,980.00
	TOTAL	Php 34,440.00

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

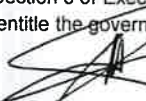
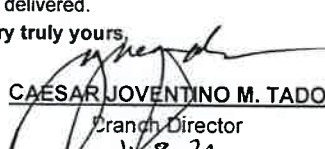
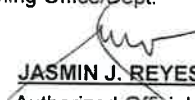

Conforme

SIGNATURE OVER PRINTED NAME

JMN Multimedia Sales & Services

Date and Time of Receipt: 7/5/2021



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier JMN MULTIMEDIA SALES & SERVICES		P.O. No. 21-07-0314	July 05, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No.	21-06-0388	
		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>7 days upon receipt of PO</u>		Payment Term: <u>Payable n/30</u>		
Qty	Unit	Description	Unit Cost	Amount
10	bottle	Brother BTD60 Black	P 450.00	P 4,500.00
10	bottle	Brother BT5000 Yellow	450.00	4,500.00
10	bottle	Brother BT5000 Magenta	450.00	4,500.00
10	bottle	Brother BT5000 Cyan	450.00	4,500.00
10	bottle	Canon G2000, Black	450.00	4,500.00
10	bottle	Canon G2000, Yellow	398.00	3,980.00
10	bottle	Canon G2000, Magenta	398.00	3,980.00
10	bottle	Canon G2000, Cyan	398.00	3,980.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THIRTY-FOUR THOUSAND FOUR HUNDRED FORTY PESOS ONLY			P	34,440.00
<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		
				
JMN MULTIMEDIA SALES & SERVICES		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
11-9-21		11-8-21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-11-000984
				BUR/ORS Date: 11/8
JASMIN J. REYES		JOBELLE O. SARATE		Amount P 34,440.00
Authorized Official		Accountant II		
7-5-21		11-8-21		
Date		Date		

Done





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 TO PROCEED

July 05, 2021

MS. SUSAN YBAÑEZ

Officer In-Charge
JMN Multimedia Sales & Services
Lopez Jaena St., Butuan City

Dear Ms. Ybañez:

With the approval of the attached Purchase Order (PO) No. 21-07-0314, we are pleased to inform you that contract between PhilRice and JMN Multimedia Sales & 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: 11-9-2021

Name of the Representative of the Bidder: Mimie Joy C. Paler

Authorized Signature: 



Philippine Rice Research Institute

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NOTICE OF AWARD

July 02, 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 21-06-0388

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Refill Ink (Permanent Marker) Blue (Joy;12's), 2 boxes	RCEF- Training	Php 912.00
2. Refill Ink (Permanent Marker) Black (Joy;12's), 2 boxes		912.00
3. Refill Ink (Whiteboard Marker) Blue (Joy;12's), 2 boxes		912.00
4. Refill Ink (Whiteboard Marker) Black (Joy;12's), 2 boxes		912.00
5. Dart Board, 1 unit		1,500.00
	TOTAL	Php 5,148.00

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

Tammy Emporium

Date and Time of Receipt: 7/5/2021

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier TAMMY EMPORIUM		P.O. No. 21-07-0315	July 05, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No.	21-06-0388	
		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
2	box	Refill Ink (Permanent Marker) Blue (Joy; 12's)	P 456.00	P 912.00
2	box	Refill Ink (Permanent Marker) Black (Joy; 12's)	456.00	912.00
2	box	Refill Ink (Whiteboard Marker) Blue (Joy; 12's)	456.00	912.00
2	box	Refill Ink (Whiteboard Marker) Black (Joy; 12's)	456.00	912.00
1	unit	Dart Board	1,500.00	1,500.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>				
(Total Amount in Words) FIVE THOUSAND ONE HUNDRED FORTY-EIGHT PESOS ONLY				P 5,148.00
<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,		
				
JASMIN J. REYES		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
<u>11-09-21</u>		<u>11-8-21</u>		
Date		Date		
Requisitioning Office/Dept.		Funds Available:		BUR/ORS No.: <u>2011-000905</u>
				BUR/ORS Date: <u>11/8</u>
JASMIN J. REYES		JOBELLE O. SARATE		Amount P <u>5,148.00</u>
Authorized Official		Accountant II		
<u>7-5-21</u>		<u>11-8-21</u>		
Date		Date		





Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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NOTICE TO PROCEED

July 05, 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. 21-07-0315, 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.

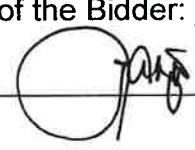
Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-9-2021

Name of the Representative of the Bidder: IMELDA TAMAYO

Authorized Signature: 



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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NOTICE OF AWARD

July 02, 2021

MS. ELIT SONGCAYA
Officer In-Charge
Sungold Commercial
P. Burgos St., Butuan City

Dear Ms. Songcaya:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-06-0388:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Certificate Holder (Long), 100 pieces	RCEF- Training	Php 3,900.00
2. Surgical Mask,3 ply (50 pcs/box), 100 boxes		7,900.00
3. Chess Board (Tournament), 1 unit		300.00
	TOTAL	Php 12,100.00

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,

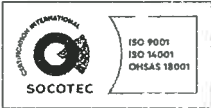
CAESAR JOVENTINO M. TADO
Branch Director

Conforme:

SIGNATURE OVER PRINTED NAME

Sungold Commercial

Date and Time of Receipt: 7/02/21



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier SUNGOLD COMMERCIAL		P.O. No. 21-09-0376	July 05, 2021	
Address P. Burgos St., Butuan City		Reference: PR No. 21-06-0388		
		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	Certificate Holder (Long)	P 39.00	P 3,900.00
100	box	Surgical Mask,3 ply (50 pcs/box)	79.00	7,900.00
1	unit	Chess Board (Tournament)	300.00	300.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>				
(Total Amount in Words) TWELVE THOUSAND ONE HUNDRED PESOS ONLY			P	12,100.00
<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,		
SUNGOLD COMMERCIAL		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
Date 9/16/21		Date 9/15/21		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
JASMIN J. REYES		JOBELLE O. SARATE		BUR/ORS Date:
Authorized Official		Accountant II		Amount P 12,100.00
7-6-21		9/14/21		
Date		Date		

NOTICE TO PROCEED

July 05, 2021

MS. ELIT SONGCAYA

Officer In-Charge
Sungold Commercial
P. Burgos St., Humabon,
Butuan City

Dear Ms. Songcaya:

With the approval of the attached Purchase Order (PO) No. 21-07-0316, we are pleased to inform you that contract between PhilRice and Sungold 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,



CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7/6/21

Name of the Representative of the Bidder: ELIT SONGCAYA

Authorized Signature: _____

NOTICE OF AWARD

July 02, 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 21-06-0394:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Double Sided Tape (Heavy duty) 2 inches w/o foam, 20 rolls	RCEF- Training	Php 1,100.00
2. Double Sided Tape (Heavy duty) 1 inch w/o foam, 20 rolls		460.00
3. Meter Stick (Yellow), 20 pieces		560.00
4. Certificate Paper, Legal size (Worx), 200 pieces		560.00
5. Ballpen, 10 boxes		600.00
6. Mini Tacker Wire (4-8mm x 0.7mm)		400.00
7. Signpen, Green, 5 pieces		100.00
8. Scrabble Board, 1 unit		235.00
	TOTAL	Php 3,815.00

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,

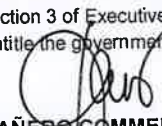

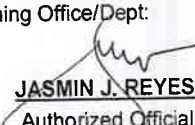

CAESAR JOVENTINO M. TADO
Branch Director

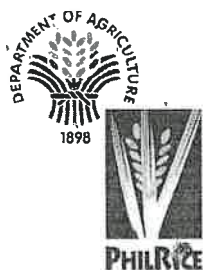
Conforme:

SIGNATURE OVER PRINTED NAME

Compañero Commercial

Date and Time of Receipt: 7/2/2021

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier COMPAÑERO COMMERCIAL		P.O. No. 24-09-0717	July 05, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No.	21-06-0388	
		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
20	roll	Double Sided Tape (Heavy duty) 2 inches w/o foam	P 45.00	P 900.00
20	roll	Double Sided Tape (Heavy duty) 1 inch w/o foam	23.00	460.00
20	piece	Meter Stick (Yellow)	28.00	560.00
200	piece	Certificate Paper, Legal size (Worx)	2.80	560.00
10	box	Ballpen	60.00	600.00
10	box	Mini Tacker Wire (4-8mm x 0.7mm)	40.00	400.00
5	piece	Signpen, Green	20.00	100.00
1	unit	Scrabble Board	235.00	235.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THREE THOUSAND EIGHT HUNDRED FIFTEEN PESOS ONLY			P	3,815.00
<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		
				
COMPAÑERO COMMERCIAL		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
				BUR/ORS Date:
JASMIN J. REYES		JOBELLE O. SARATE		Amount P 3,815.00
Authorized Official		Accountant II		
7/6/21		9/14/21		
Date		Date		



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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NOTICE TO PROCEED

July 05, 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. 21-07-0317, 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,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

SEP 16 2021

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: JANICE RAMOS

Authorized Signature:  _____