

NOTICE OF AWARD

November 03, 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 21-10-0702:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Supply & Delivery of 1 Lot various CSE not available in DBM-PS		
Hand Sanitizer,500ml, 15 bottles	ADMIN	Php 2,775.00
ALCOHOL,ethyl,68%-72%,scented,500ml (-5ml), 72 bottles		7,920.00
NOTE PAD, stick on,50mmx76mm (2"x3")min, 20 pads		360.00
NOTE PAD, stick on,76mmx100mm (3"x4")min (Meon), 20 pads		600.00
NOTE PAD, stick on,76mmx76mm (3"x3")min (Meon), 20 pads		500.00
NOTEBOOK,STENOGRAPHER,spiral,40 leaves, 15 pieces		225.00
PAPER, Multi-Purpose (Copy) A4,70gsm, 30 reams		5,100.00
PAPER, Multi-Purpose (Copy) Legal,70gsm, 30 reams		5,550.00
TOILET TISSUE PAPER, 2-ply, 100% recycled (12's), 25 packs		3,875.00
BATTERY, dry cell,AA,2 pieces per blister pack (Energizer), 10 packs		780.00
BATTERY, dry cell,AAA,2 pieces per blister pack (Energizer), 10 packs		780.00
GLUE, all purpose, gross weight:200grams min, 10 jars		420.00
STAPLE WIRE, Standard (#35), 10 boxes		350.00
TAPE, ELECTRICAL, 18mmx16M min, 5 rolls		140.00

Philippine Rice Research Institute

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

Quality Rice. Quality Life.

TAPE, TRANSPARENT (1x100m), 15 rolls	ADMIN	435.00
TAPE, TRANSPARENT (2x100m), 10 rolls		500.00
RULER, plastic, 450mm (18"), width: 38mm min, 5 pieces		240.00
AIR FRESHENER, aerosol, 280ml/150g min (Glade), 10 cans		2,500.00
BROOM, soft (bamboo), 10 pieces		950.00
BROOM Stick (Ting-ting) usable length: 760mm min, 10 pieces		300.00
CLEANER, TOILET BOWL AND URINAL, 900ml, 10 bottles		1,850.00
DETERGENT POWDER, all purpose, 1kg, 15 packs		1,650.00
RAGS, all cotton, 32 pieces per kilogram min, 5 bundles		475.00
TRASHBAG, GPP specs, black (XXL), 5 packs		395.00
CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm), 10 boxes		200.00
CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm), 10 boxes		280.00
CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm), 10 boxes		320.00
CORRECTION TAPE, film based type, UL 6m min, 20 pieces		400.00
FOLDER, FANCY, for legal size documents (50's; Colored Carton), 2 bundles		800.00
PAPER CLIP, vinyl/plastic coat, length: 50mm min, 20 boxes		500.00
PENCIL, lead, w/ eraser, wood cased, hardness: HB (Mongol), 5 boxes		375.00
TONER CART, HP CE285A (HP85A), Black, 10 carts		35,000.00
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, 48 pieces		1,008.00
SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip, 48 pieces		1,008.00
Scissor, stainless, blade length: 8 in min, 5 pieces		250.00
STAPLER, BINDER TYPE, heavy duty, desktop, 2 units		2,600.00
STAPLE WIRE, for heavy duty staplers, (23/13), 10 boxes		650.00



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MAGAZINE FILE BOX, LARGE, size, made of chipboard (double w/o cover), 10 pieces		2,290.00
	TOTAL	Php 84,351.00

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.

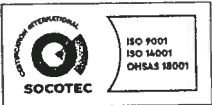
Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


SIGNATURE OVER PRINTED NAME
Sungold Commercial

Date and Time of Receipt: 11-3-21



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. 21-11-0507	November 04, 2021	
Address P. Burgos St., Butuan City		Reference: PR No. 21-10-0702	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 CD upon receipt of PO/NTP		Payment Term: Payable n/30 CD		
Qty	Unit	Description	Unit Cost	Amount
Supply & Delivery of 1 Lot various CSE not available in DBM-PS				
15	bottle	Hand Sanitizer,500ml	P 185.00	P 2,775.00
72	bottle	ALCOHOL,ethyl,68%-72%,scented,500ml (-5ml)	110.00	7,920.00
20	pad	NOTE PAD,stick on,50mmx76mm (2"x3")min	18.00	360.00
20	pad	NOTE PAD,stick on,76mmx100mm (3"x4")min (Meon)	30.00	600.00
20	pad	NOTE PAD,stick on,76mmx76mm (3"x3")min (Meon)	25.00	500.00
15	piece	NOTEBOOK,STENOGRAPHER,spiral,40 leaves	15.00	225.00
30	ream	PAPER,Multi-Purpose (Copy) A4, 70gsm	170.00	5,100.00
30	ream	PAPER,Multi-Purpose (Copy) Legal, 70gsm	185.00	5,550.00
25	pack	TOILET TISSUE PAPER,2-ply,100% recycled (12's)	155.00	3,875.00
10	pack	BATTERY,dry cell,AA,2 pieces per blister pack (Energizer)	78.00	780.00
10	pack	BATTERY,dry cell,AAA,2 pieces per blister pack (Energizer)	78.00	780.00
10	jar	GLUE,all purpose,gross weight:200 grams min	42.00	420.00
10	box	STAPLE WIRE, Standard (#35)	35.00	350.00
5	roll	TAPE,ELECTRICAL,18mmx16M min	28.00	140.00
15	roll	TAPE,TRANSPARENT (1x100m)	29.00	435.00
10	roll	TAPE,TRANSPARENT (2x100m)	50.00	500.00
5	piece	RULER,plastic,450mm(18"),width:38mm min	48.00	240.00
10	can	AIR FRESHENER,aerosol,280ml/150g min (Glade)	250.00	2,500.00
10	piece	BROOM, soft (bamboo)	95.00	950.00
10	piece	BROOM Stick (Ting-ting) usable length:760mm min	30.00	300.00
10	bottle	CLEANER,TOILET BOWL AND URINAL, 900ml	185.00	1,850.00
15	pack	DETERGENT POWDER,all purpose,1kg	110.00	1,650.00
5	bundle	RAGS,all cotton,32 pieces per kilogram min	95.00	475.00
5	pack	TRASHBAG, GPP specs,black (XXL)	79.00	395.00
10	box	CLIP,BACKFOLD,all metal,clamping:19mm (-1mm)	20.00	200.00
10	box	CLIP,BACKFOLD,all metal,clamping:25mm (-1mm)	28.00	280.00

10	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	32.00	320.00
20	piece	CORRECTION TAPE, film based type, UL 6m min	20.00	400.00
2	bundle	FOLDER, FANCY, for legal size documents (50's; Colored Carton)	400.00	800.00
20	box	PAPER CLIP, vinyl/plastic coat, length: 50mm min	25.00	500.00
5	box	PENCIL, lead, w/ eraser, wood cased, hardness: HB (Mongol)	75.00	375.00
10	cart	TONER CART, HP CE285A (HP85A), Black	3,500.00	35,000.00
48	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	21.00	1,008.00
48	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	21.00	1,008.00
5	piece	Scissor, stainless, blade length: 8 in min.	50.00	250.00
2	unit	STAPLER, BINDER TYPE, heavy duty, desktop	1,300.00	2,600.00
10	box	STAPLE WIRE, for heavy duty staplers, (23/13)	65.00	650.00
10	piece	MAGAZINE FILE BOX, LARGE, size, made of chipboard (double w/o cover)	229.00	2,290.00

x-x-x-x-x nothing follows x-x-x-x-x

(Total Amount in Words)	EIGHTY-FOUR THOUSAND THREE HUNDRED FIFTY-ONE PESOS ONLY	P	84,351.00
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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

SUNGOLD COMMERCIAL

(Signature over printed name)

11-18-21

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

KHAREN R. GALVEZ

Authorized Official

11-8-21

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

11-10-21

Date

BUR/ORS N:

BUR/ORS D:

Amount

P

84,351.00



Philippine Rice Research Institute

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NOTICE TO PROCEED

November 04, 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. 21-11-0507, 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: 11-18-21

Name of the Representative of the Bidder: _____

Authorized Signature: _____