

NOTICE OF AWARD

October 27, 2021

Mr. LARRY GAPOL

Proprietor

LG SUPPLIES & GENERAL MERCHANDISE

Cabadbaran City

Dear **Mr. Gapol**:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Reference Number 21-10-0688:

Qty	Unit	Item Description	Total Amount
5	pcs	External Hard Drive, 1 TB - Toshiba	P 18,500.00
10	pcs	Cartridge for HP Deskjet Printer (Black, Tri color) # 678	P 6,000.00
4	pcs	Ultra Violet Sterilization/Disinfection Lamp (Portable w/ remote)	P 10,000.00
1	set	BP Apparatus (electronic)	P 1,250.00
1	unit	Paper Shredder - Comix S3508	P 14,600.00
2	unit	Water Dispenser (Hot, Cold, Warm) w/ container	P 26,000.00
3	pcs	Tornado Mop	P 6,000.00
2	unit	Executive Table (approx. L =54 inches, W =28 inches & L= 60 inches, W= 30 inches)	P 26,000.00
1	unit	Kitchen Cabinet (made of aluminum)	P 5,000.00
		TOTAL	P 113,350.00

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 Unit at telephone number (085) 806-0463.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


SIGNATURE OVER PRINTED NAME
LG SUPPLIES & GENERAL MERCHANDISE

Date and Time of Receipt: 10/27/2021

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

Basilisa, Remedios T. Romualdez, Agusan del Norte

Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier	LG SUPPLIES AND GENERAL MERCHANDISE	P.O. No.	21-10-0487	October 28, 2021
Address	Cabadbaran City	Reference: PR No.	21-10-0688	
		Mode of Procurement:	NP-SVP	

Gentlemen:

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

Place of Delivery		PhilRice AES	Delivery Term:		Delivery
Date of Delivery		30 CD upon receipt of PO/NTP	Payment Term:		Payable n/30
Qty	Unit	Description	Unit Cost	Amount	
5	piece	External Hard Drive, 1TB- Toshiba	P 3,700.00	P	18,500.00
10	piece	Cartridge for HP Deskjet Printer (Black, Tricolor) #678	600.00		6,000.00
4	piece	Ultra Violet Sterilization/Disinfection Lamp (Portable w/ remote)	2,500.00		10,000.00
1	set	BP Apparatus (electronic)	1,250.00		1,250.00
1	unit	Paper Shredder- Comix S3508	14,600.00		14,600.00
2	Unit	Water Dispenser (Hot,Cold,Warm) w/ container	13,000.00		26,000.00
3	piece	Tomado Mop	2,000.00		6,000.00
2	Unit	Executive Table (approx. L=54 inches, W=28 inches & L=60 inches, W=30 inches)	13,000.00		26,000.00
1	Unit	Kitchen Cabinet (made of aluminum)	5,000.00		5,000.00
x-x-x-x-x nothing follows x-x-x-x-x					
(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED FIFTY PESOS ONLY				P	113,350.00

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:

Maria Ann Gaps
LG SUPPLIES AND GENERAL MERCHANDISE

(Signature over printed name)

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.:
<i>[Signature]</i> KHAREN R. GALVEZ Authorized Official	<i>[Signature]</i> JOBELLE O. SARATE Accountant II	BUR/ORS Date:
11/2 Date	11-5-21 Date	Amount P 113,350.00



Philippine Rice Research Institute
PHILRICE Agusan Experiment Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE TO PROCEED

Mr. LARRY GAPOL
Proprietor
LG SUPPLIES & GENERAL MERCHANDISE
Cabadbaran City

Dear **Mr. Gapol**:

With the approval of the attached Purchase Order (PO) No. 21-10-0487, we are pleased to inform you that contract between PhilRice and LG Supplies and General Merchandise may commence effective three (3) calendar days 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 PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Procurement Unit.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-11-21

Name of the Representative of the Bidder: Julbie Ann Gapol

Authorized Signature: 

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*





Philippine Rice Research Institute
PHILRICE Agusan Experiment Station
Basiksa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE OF AWARD

October 27, 2021

Ms. SUSAN B. YBAÑEZ

Officer In Charge
JMN MULTIMEDIA SALES & SERVICES
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 Reference Number 21-10-0688:

Qty	Unit	Item Description	Total Amount
5	unit	Printer 3 in 1 (Print, Scan, Copy), for legal paper – Brother T720	₱ 74,000.00
2	unit	Thermal Automatic Thermal Scanner with stand & Alcohol Dispenser	₱ 9,800.00
TOTAL			₱ 83,800.00

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 Unit at telephone number (085) 806-0463.

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: 10 -27 -21



PURCHASE ORDER Philippine Rice Research Institute - Agusan Basila, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier JMN MULTIMEDIA SALES & SERVICES		P.O. No. 21-10-0488	October 28, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No. 21-10-0688		
		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		
Qty	Unit	Description	Unit Cost	Amount
5	unit	Printer 3 in 1 (Print, Scan, Copy) for legal paper- Brother T720	P 14,800.00	P 74,000.00
2	unit	Thermal Automatic Thermal Scanner with stand & Alcohol Dispenser <i>x-x-x-x-x nothing follows x-x-x-x-x</i>	4,900.00	9,800.00
(Total Amount in Words) EIGHTY-THREE THOUSAND EIGHT HUNDRED PESOS ONLY			P	83,800.00
<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: <div style="text-align: center;">  JMN MULTIMEDIA SALES & SERVICES (Signature over printed name) Date: <u>11/9/21</u> </div>		Very truly yours, <div style="text-align: center;">  CAESAR JOVENTINO M. TADO Branch Director Date: <u>11-5-21</u> </div>		
Requisitioning Office/Dept: <div style="text-align: center;">  KHAREN R. GALVEZ Authorized Official Date: <u>11/2</u> </div>		Funds Available: <div style="text-align: center;">  JOBELLE O. SARATE Accountant II Date: <u>11-5-21</u> </div>		BUR/ORS No.: _____ BUR/ORS Date: _____ Amount P <u>83,800.00</u>



Philippine Rice Research Institute
PHILRICE Agusan Experiment Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE TO PROCEED

Ms. SUSAN B. YBAÑEZ
Officer In Charge
JMN MULTIMEDIA SALES & SERVICES
Butuan City

Dear **Ms. Ybañez**:

With the approval of the attached Purchase Order (PO) No. 21-10-0488, we are pleased to inform you that contract between PhilRice and JMN Multimedia Sales & Services may commence effective three (3) calendar days 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 PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Procurement Unit.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-9-21

Name of the Representative of the Bidder: Susan B. Ybani

Authorized Signature: 

A food-secure and resilient Philippines





NOTICE OF AWARD

October 27, 2021

Ms. ALMA A. SANTIAGO
Manager
MANDAUE FOAM INDS., INC.
Butuan City

Dear **Ms. Santiago**:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Reference Number 21-10-0688:

Qty	Unit	Item Description	Total Amount
2	unit	Clerical Table (side table) - (11646) Gray Office Desk	₱ 7,000.00
4	unit	Visitor's Chair (leather) - (80224) Cliff Visitor	₱ 6,200.00
TOTAL			₱ 13,200.00

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 Unit at telephone number (085) 806-0463.

Thank you very much. '

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


SIGNATURE OVER PRINTED NAME
MANDAUE FOAM INDS., INC.

Date and Time of Receipt: 10-27-21

PURCHASE ORDER

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

Supplier **MANDAUE FOAM INDS., INC.**P.O. No. **21-10-0489**

October 28, 2021

Address **Butuan City**

Reference: PR No.

21-10-0688

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>COD</u>	Payment Term:		<u>COD</u>
Qty	Unit	Description	Unit Cost	Amount	
2	unit	Clerical Table (side table)- (11646) Gray Office Desk	P 3,500.00	P	7,000.00
4	unit	Visitor's Chair (leather)- (80224) Cliff Visitor	1,550.00		6,200.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>					
(Total Amount in Words) THIRTEEN THOUSAND TWO HUNDRED PESOS ONLY					P 13,200.00

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,

MANDAUE FOAM INDS., INC.

(Signature over printed name)

Date

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept:

KHAREN R. GALVEZ

Authorized Official

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

Date

BUR/ORS No.:

BUR/ORS Date:

Amount

P

13,200.00



Philippine Rice Research Institute
PHILRICE Agusan Experiment Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE TO PROCEED

Ms. ALMA A. SANTIAGO
Manager
MANDAUE FOAM INDS., INC.
Butuan City

Dear **Ms. Santiago:**

With the approval of the attached Purchase Order (PO) No. 21-10-0489, we are pleased to inform you that contract between PhilRice and Mandaue Foam Inds., Inc. may commence effective three (3) calendar days 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 PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Procurement Unit.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-10-21

Name of the Representative of the Bidder: KRISTYCA JOY ALON

Authorized Signature: 

*A food secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*

