



NOTICE OF AWARD

November 04, 2021

MS. SACHEEN D. DELA CRUZ
Cashier
D' Print Shop
Rosales St., San Ignacio, Butuan City

Dear Ms. Dela Cruz:
We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-10-0756:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Procurement of Educational Tumbler Education Tumbler (Thermoflask), 200 pieces Condition: 100% brand new and high quality; Color: White; Water Capacity: 500ml -with handle/sling to hold -digital print logos and text (colored)- template to be provided by the end-user ***NOTATIONS*** <i>*Prototype must be approved first by the end-user before mass production</i> <i>*Must be delivered 15 working days after the final copy of the material is given</i> <i>*Expenses of the printing press also include transportation and delivery cost; to be delivered to PhilRice Agusan</i>	RCEF	Php 58,000.00
	TOTAL	Php 58,000.00

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,

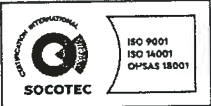
CAESAR JOVENTINO M. TADO
Branch Director


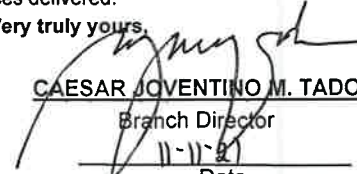
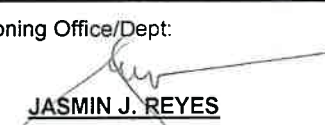
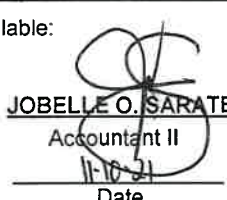
Conforme:

SIGNATURE OVER PRINTED NAME

D' Print Shop

Date and Time of Receipt: 11 - 4 - 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 D' PRINT SHOP		P.O. No. 21-11-0519	November 05, 2021	
Address Rosales St., San Ignacio, Butuan City		Reference: PR No.	21-10-0756	
		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 15 CD upon receipt of PO/NTP		Payment Term: Payable n/30 CD		
Qty	Unit	Description	Unit Cost	Amount
200	piece	Procurement of Educational Tumbler Education Tumbler (Thermoflask) Condition: 100% brand new and high quality Color: White; Water Capacity: 500ml with handle/sling to hold digital print logos and text (colored)- template to be provided by the end-user ***NOTATIONS*** <i>*Prototype must be approved first by the end-user before mass production</i> <i>*Must be delivered 15 working days after the final copy of the material is given</i> <i>*Expenses of the printing press also include transportation and delivery cost; to be delivered to PhilRice Agusan</i> ***See attached lay-out*** x-x-x-x-x nothing follows x-x-x-x-x	₱ 290.00	₱ 58,000.00
(Total Amount in Words) FIFTY-EIGHT THOUSAND PESOS ONLY			₱	58,000.00
<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,		
 D' PRINT SHOP (Signature over printed name) 11-18-21 Date		 CAESAR JOVENTINO M. TADO Branch Director 11-11-21 Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-11-000962
 JASMIN J. REYES Authorized Official 11-10-21 Date		 JOBELLE O. SARATE Accountant II 11-10-21 Date		BUR/ORS Date: 11/10
				Amount P 58,000.00

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

November 05, 2021

MS. SACHEEN D. DELA CRUZ

Cashier

D' Print Shop

1331 Gloria's Bldg., Rosales St.,
San Ignacio, Butuan City

Dear Ms. Dela Cruz:

With the approval of the attached Purchase Order (PO) No. 21-11-0519, we are pleased to inform you that contract between PhilRice and D' Print Shop 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: BIANCA VIRTUDAZO

Authorized Signature: 