

Philippine Rice Research Institute

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



NOTICE OF AWARD

October 29, 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 21-10-0714:

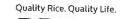
PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT	
Supply & Delivery of 1 Lot Common Office Supplies and Equipment for 3 rd & 4 th Quarter			
Alcohol,ethyl,68%-70%,scented (500ml), 120 bottles		Php 13,200.00	
Alcohol,ethyl,68%-70%,scented, 50 gallons		25,000.00	
Clip,Backfold,all metal,clamping:19mm (-1mm), 10 boxes		220.00	
Correction Tape, film-based type, UL 6m min, 20 pieces		380.00	
Envelope, Expanding, Kraftboard, for legal size doc, 1 box	RCEF	1,200.00	
Hand Sanitizer, 500ml, 50 bottles		9,750.00	
Note Pad, stick on, 50mmx76mm (2"x3") min, 30 pads		600.00	
Paper, Multipurpose (copy) A4, 70gsm, 50 reams		8,500.00	
Paper, Multipurpose (copy) Legal, 70gsm, 50 reams		9,250.00	
Sign Pen,Black,liquid gel ink, 0.5mm needle tip, 36 pieces		756.00	
Sign Pen,Blue,liquid gel ink, 0.5mm needle tip, 24 pieces		504.00	
Staple Wire, Standard (26/6), 10 boxes		350.00	
Toilet Tissue Paper, 2-ply sheet, 150 pulls (12's), 20 packs		3,100.00	
Trashbag, plastic, transparent (Large), 20 rolls		1,000.00	
	TOTAL	Php 73,810.00	

We shall send an approved Purchase Order for the said project at the soonest possible time.



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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.

CAESAR JOVENTINO M. TADO

Conforme:

Branch Director

EUT SONG CAYA

SIGNATURE OVER PRINTED NAME

Sungold Commercial

Date and Time of Receipt:

12-2,-21

PURCHASE ORDER

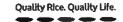
Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte

		Telefax (085) 343-0768, Direct Line	(085) 818-447	77			
Supplier	SUNGO	I D COMMEDOIAL	P.O. No. 21-11 - 0498		November 02, 20		
Address	P. Burge	s St., Butuan City		No.	+	21-10-0714	
	Mode of Procu		ement:	NP-SVP			
Gentlemen							
Place of De	Please fur	nish this office the following articles subject to the term	s and condition	s contained herein	:		
Date of De		7.00	Delivery Term:				
Qty	Unit		Payment Term:	Payable n/30 C	D		
		Supply & Delivery of 1 Lot Common Office		Unit Cost	1.	Amount	
		and Equipment for 3rd & 4th Qua	ce Supplies				
120	bottle	Alcohol ethyl 699/ 709/ population and	rter		1		
50	gallon	Alcohol othyl 68% 70%, scented (500ml)		P 110.00	P	13,200.0	
10	box	Alcohol,ethyl,68%-70%,scented		500.00	ı	25,000.0	
20		Clip, Backfold, all metal, clamping: 19mn	า (-1mm) 🔝	22.00	1	220.0	
20	piece	Correction Tape, film-based type, UL 6m	min	19.00	1	380.0	
1	box	Envelope, Expanding, Kraftboard, for leg	al size doc	1,200.00		1,200.0	
50	bottle	Hand Sanitizer, 500ml		195.00		0.750.0	
30	pad	Note Pad,stick on, 50mmx76mm (2"x3") n	nin	20.00		9,750.0	
50	ream	Paper, Multipurpose (copy) A4, 70gsm				600.00	
50	ream	Paper, Multipurpose (copy) Legal, 70gsm	1	170.00		8,500.00	
36	piece	Sign Pen,Black,liquid gel ink, 0.5mm need	die tin	185.00	i	9,250.00	
24	piece	Sign Pen,Blue,liquid gel ink, 0.5mm need	ale tip	21.00		756.00	
10	box	Staple Wire, standard (26/6)	e tip	21.00		504.00	
20	pack	Toilet Tissue Paper, 2-ply sheet, 150 pulls		35.00		350.00	
20	roll	Trashbag, plastic, transparent (Large)	(12's)	155.00		3,100.00	
		x-x-x-x nothing follows x-x-x-x		50.00		1,000.00	
otal Amount	in Words)	SEVENTY-THREE THOUSAND EIGHT HUNDR	FD TEN PESO	S ONLY	_		
	In case	e of failure to make the full delivery within the time specified at	ED 1EN FESO	SUNLY	Ð	73,810.00	
	p	The story day of delay stidling imposed in line with the less					
		"" " " Jordan, Suppliers of Iduoratory chemicals and the like or	a aniaimed telebri	to a k			
		The are all all all all all all all all all al	Satorial Safatu Da	to Chart (MADDOLL	also a		
	As stip	must otherwise the delivery will not be accepted by the end-u ulated in Section 3 of Executive Order 398 suppliers shall pay	ser or the Supply	& Property Unit.			
_		will entitle the government to suspend payment for any	goods or service:	on time, failure to do s delivered	so	\	
onforme:				erv truly yours	0 524 N	1	
		SUNCOLD COMMEDOW		nxm	Z	8	
-		SUNGOLD COMMERCIAL (Signature over printed name)		CAESAR JOVE			
		12 + 13 -21		Branch Branch	1/		
		Date		1 - 15	ソーン Date		
quisitioning	Office/Dep	ot: Funds-Available:			Date		
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NOTICE TO PROCEED

November 02, 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. 21-11-0498 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:	12-13-21		
Name of the Representative of the Bidder	tui	SonGays	
Authorized Signature:			