



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

December 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 21-11-0819:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Supply & Delivery of Office Supplies for Training of Trainers & Short Course on Integrated Pest and Nutrient Management		
1. Notebook (80 leaves), 150 pieces	RCEF	Php 2,250.00
2. Permanent Marker, Blue (broad), Refillable, 150 pieces		3,750.00
3. Permanent Marker, Black (broad), Refillable, 150 pieces		3,750.00
4. ID Lace (150 black, 150 blue), 300 pieces		2,250.00
5. Masking Tape, 2 inches, 100 rolls		4,200.00
6. Masking Tape, 1 inch, 50 rolls		1,000.00
7. Scissors, heavy duty, black, 30 pieces		1,650.00
8. Paper, Multipurpose (Copy) Legal, 70 gsm, 15 reams		2,835.00
9. Glue (130g Enamel glue), 40 pieces		1,680.00
10. Surgical Face Mask, 3 ply (50's), 100 boxes		6,000.00
11. Battery Charger, heavy duty, (for AA,AAA) Kodak, 2 units		900.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>		
	TOTAL	Php 30,265.00

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:

ELIT SONGCAYA

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) 818-4477

Supplier **SUNGOLD COMMERCIAL**P.O. No. **24-12-0600**

December 03, 2021

Address **P. Burgos St., Butuan City**

Reference: PR No.

21-11-0819

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-UpDelivery Term: **Pick-Up**

Date of Delivery

15 CD upon receipt of POPayment Term: **Payable n/30 CD**

Qty	Unit	Description	Unit Cost	Amount
150	piece	Notebook (80 leaves)	₱ 15.00	₱ 2,250.00
150	piece	Permanent Marker, Blue (broad), Refillable	25.00	3,750.00
150	piece	Permanent Marker, Black (broad), Refillable	25.00	3,750.00
300	piece	ID Lace (150 black, 150 blue)	7.50	2,250.00
100	roll	Masking Tape, 2 inches	42.00	4,200.00
50	roll	Masking Tape, 1 inch	20.00	1,000.00
30	piece	Scissors, heavy duty, black	55.00	1,650.00
15	ream	Paper, Multipurpose (Copy) Legal, 70 gsm	189.00	2,835.00
40	piece	Glue (130g Enamel glue)	42.00	1,680.00
100	box	Surgical Face Mask, 3 ply (50's)	60.00	6,000.00
2	unit	Battery Charger, heavy duty, (for AA,AAA) Kodak	450.00	900.00
x-x-x-x-x nothing follows x-x-x-x-x				

(Total Amount in Words)

THIRTY THOUSAND TWO HUNDRED SIXTY-FIVE PESOS ONLY**P****30,265.00**

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,

SUNGOLD COMMERCIAL

(Signature over printed name)

12-13-21

Date

CAESAR JOVENTINO M. TADO

Branch Director

12-9-21

Date

Requisitioning Office/Dept:

JASMIN J. REYES

Authorized Official

12-9-21

Date

Funds Available:

JOBELLE O. SARATE

Accountant II

12-9-21

Date

BUR/ORS No.:

BUR/ORS Date:

Amount

P**30,265.00**



Philippine Rice Research Institute

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NOTICE TO PROCEED

December 03, 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. 21-12-0600, 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: ELIT SONGCAYA

Authorized Signature: _____



Philippine Rice Research Institute

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NOTICE OF AWARD

December 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 21-11-0819:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Supply & Delivery of Office Supplies for Training of Trainers & Short Course on Integrated Pest and Nutrient Management	RCEF	
1. Paper, Multipurpose (Copy) A4, 70 gsm, 40 reams		Php 6,800.00
2. Certificate Holder/Jacket, A4, Blue, 60 pieces		2,400.00
3. Certificate Holder/Jacket, A4, Black, 60 pieces		2,400.00
4. Alcohol, ethyl, 72% scented, 500ml, 80 bottles		8,800.00
5. ID Jacket/Holder, A3 (115x92mm), 80 pieces		480.00
6. ID Jacket/Holder, A3 (120x93mm), 200 pieces		1,200.00
7. Gun Tacker Wire, 4-8mm-0.7mm, 8 boxes		320.00
8. Transparent plastic envelope with handle, long, push lock, 150 pieces <i>x-x-x-x-x-x nothing follows x-x-x-x-x-x</i>		9,000.00
	TOTAL	Php 31,400.00

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

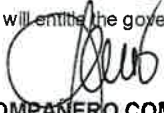

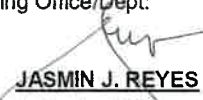

Branch Director

Conforme:

SIGNATURE OVER PRINTED NAME

Compañero Commercial

Date and Time of Receipt: 12-3-21

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier COMPAÑERO COMMERCIAL		P.O. No. 21-12-0601	December 03, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No. 21-11-0819		
		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		Payment Term: Payable n/30 CD		
Qty	Unit	Description	Unit Cost	Amount
40	ream	Paper, Multipurpose (Copy) A4, 70 gsm	P 170.00	P 6,800.00
60	piece	Certificate Holder/Jacket, A4, Blue	40.00	2,400.00
60	piece	Certificate Holder/Jacket, A4, Black	40.00	2,400.00
80	bottle	Alcohol,ethyl,72% scented, 500ml	110.00	8,800.00
80	piece	ID Jacket/Holder, A3 (115x92mm)	6.00	480.00
200	piece	ID Jacket/Holder, A3 (120x93mm)	6.00	1,200.00
8	box	Gun Tacker Wire, 4-8mm-0.7mm	40.00	320.00
150	piece	Transparent plastic envelope with handle,long,push lock	60.00	9,000.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>				
(Total Amount in Words) THIRTY-ONE THOUSAND FOUR HUNDRED PESOS ONLY			P	31,400.00
<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		
12-12-21		12-12-21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
				BUR/ORS Date:
JASMIN J. REYES		JOBELLE O. SARATE		Amount P 31,400.00
Authorized Official		Accountant II		
12-12-21		12-12-21		
Date		Date		



Philippine Rice Research Institute

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NOTICE TO PROCEED

December 03, 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. 21-12-0601, 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

I acknowledge receipt of this Notice on: 12-13-21

Name of the Representative of the Bidder: _____

Authorized Signature: _____



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NOTICE OF AWARD

December 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
Supply & Delivery of Office Supplies for Training of Trainers & Short Course on Integrated Pest and Nutrient Management	RCEF	
1. Whiteboard Marker, Blue, Refillable (HBW), 50 pieces		Php 1,500.00
2. Whiteboard Marker, Black, Refillable (HBW), 50 pieces		1,500.00
3. Trashbag, GPP specs, black, big (XL;5's), 5 packs <i>x-x-x-x-x nothing follows x-x-x-x-x</i>		375.00
	TOTAL	Php 3,375.00

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

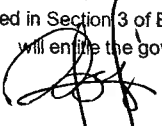

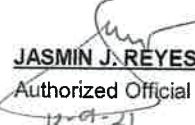

Conforme: *[Signature]*
Alma [Signature]

SIGNATURE OVER PRINTED NAME

Tammy Emporium

Date and Time of Receipt: 12/3/21



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier TAMMY EMPORIUM		P.O. No. 2-12-0662	December 03, 2021	
Address Lopez Jaena St., Butuan City		Reference: PR No. 21-11-0819		
		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		Payment Term: Payable n/30 CD		
Qty	Unit	Description	Unit Cost	Amount
50	piece	Whiteboard Marker, Blue, Refillable (HBW)	P 30.00	P 1,500.00
50	piece	Whiteboard Marker, Black, Refillable (HBW)	30.00	1,500.00
5	pack	Trashbag,GPP specs,black,big (XL;5's)	75.00	375.00
<i>x-x-x-x-x nothing follows x-x-x-x-x</i>				
(Total Amount in Words) THREE THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS ONLY			P	3,375.00
<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,		
				
TAMMY EMPORIUM		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
12-11-21		12-11-21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: _____
				BUR/ORS Date: _____
JASMIN J. REYES		JOBELLE O. SARATE		Amount P 3,375.00
Authorized Official		Accountant II		
12-11-21		12-11-21		
Date		Date		



Philippine Rice Research Institute

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NOTICE TO PROCEED

December 03, 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. 21-12-0602, 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: 12-13-21

Name of the Representative of the Bidder: ama Bajan

Authorized Signature: [Signature]

