

Philippine Rice Research Institute

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



NOTICE OF AWARD

November 03, 2021

MS. SACHEEN 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 21-10-0748:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT	
Supply & Delivery of Tarpaulin for Techno Demo Billboards			
Tarpaulin (3x4), 280 pieces	DODD	Php 40, 320.00	
Tarpaulin (4x8), 45 pieces	RCEF	20,880.00	
	TOTAL	Php 61,200.00	

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 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

BIANCA

D' Print Shop

Date and Time of Receipt: _______

ISO 9001 ISO 1001 ISO 1001 OHSAS 18001

VIRTUDAZO

PURCHASE ORDER

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

		Te	elefax (085) 343-0768, Direct L	z, Agusan del .ine (085) 818-	Norte 4477			
Supplier	D' PRINT	SHOP		P.O. No.	21-11-0	513	No	ovember 04, 2021
Address Rosales St., San Ignacio, Butuan City		Sutuan City	Reference: PR No.			21-10-0748		
				Mode of Procurement:			NP-SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of De		PhilRice AES		Delivery Terr				
Date of Del		15 CD upon receip		Payment Ter		ble n/30 CD		
Qty	Unit	0 1 0 5 11	Description			nit Cost		Amount
		Supply & Deli	ivery of Tarpaulin for Te Billboards	echno Demo				
280	piece	Tarpaulin (3x4)			₽	144.00	₽	40,320.00
45	piece	Tarpaulin (4x8)			1	464.00		20,880.00
		V.V	-x-x-x nothing follows x-x-x-x-		1			20,000.00
Total Amount in Words) SIXTY-ONE THOUSAND TWO HUNDRED PESOS ONLY						₽	61,200.00	
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. Very truly yours, Conforme: O PRINT SHOP (Signature over printed name) II - IT - 2-1 Date Date								
Requisitioning Office/Dept: Funds Available:								
,	Ja	V			BUR/C	PRS No.:		
5	JASMIN J	1	JOBELLE O. BA		BUR/C	RS Date:	2	
	Authorized-		Accountant I		Amour	nt	P	61,200.00
	Date		Date		Airiodi		=	01,200,00

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NOTICE TO PROCEED

November 04, 2021

MS. SACHEEN 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. 21-11-0513, 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:	11-17-21	
Name of the Representative of the Bidder:	BIANCA VIRTUDAZO	
Authorized Signature:	<u> </u>	<u>.</u>

