



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 06, 2021

MS. MARICEL CORVERA
Store Operation Manager
PrinCity, Inc.
Brgy. 5, Cabadbaran City

Dear Ms. Corvera:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-11-0865:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Aluminum Non-stick Fry Pan (Omega), 30 pieces	ADMIN	Php 15,892.50
2. Dry Flat Iron, 20 pieces		10,000.00
3. Electric Kettle, 1.0 liter cap (Eureka), 30 pieces		14,692.50
4. Microfiber Pillow (5"x15"x24") Uratex, 7 pieces		4,198.25
	TOTAL	Php 44,783.25

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,

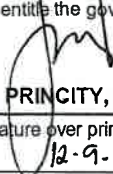
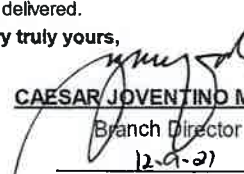


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:

MARICEL CORVERA
SIGNATURE OVER PRINTED NAME
PRINCITY, INC.

Date and Time of Receipt: 12-6-21



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier PRINCITY, INC.		P.O. No. 21-12-0607	December 07, 2021	
Address Brgy. 5, Cabadbaran City		Reference: PR No.	21-11-0865	
		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
30	piece	Aluminum Non-stick Fry Pan (Omega)	P 529.75	P 15,892.50
20	piece	Dry Flat Iron	500.00	10,000.00
30	piece	Electric Kettle, 1.0 liter cap (Eureka)	489.75	14,692.50
7	piece	Microfiber Pillow (5"x15"x24") Uratex	599.75	4,198.25
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-THREE PESOS AND 25/100 ONLY				P 44,783.25
<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,		
 PRINCITY, INC. (Signature over printed name) 12-9-21 Date		 CAESAR JOVENTINO M. TADO Branch Director 12-9-21 Date		
Requisitioning Office/Dept:  KHAREN R. GALVEZ Authorized Official 12-8-21 Date		Funds Available:  JOBELLE O. SARATE Accountant II 12-9-21 Date		BUR/ORS No.: BUR/ORS Date: Amount P 44,783.25



Philippine Rice Research Institute

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NOTICE TO PROCEED

December 07, 2021

MS. MARICEL CORVERA

Store Operation Manager
PrinCity, Inc.
Brgy. 5, Cabadbaran City

Dear Ms. Corvera:

With the approval of the attached Purchase Order (PO) No. 21-12-0607, we are pleased to inform you that contract between PhilRice and PrinCity, Inc. may commence effective 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 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. 9. 21
Name of the Representative of the Bidder: _____
Authorized Signature: MARICEL CORVERA



Philippine Rice Research Institute

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NOTICE OF AWARD

December 06, 2021

MS. MERCELIN C. BULAWAN

Supervisor
Mandaue Foam Inds. Inc.
J.C. Aquino Avenue, Butuan City

Dear Ms. Bulawan:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-11-0865:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
2- Layer Dish Rack (73495), 20 pieces	ADMIN	Php 11,400.00

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.

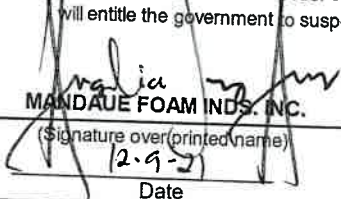
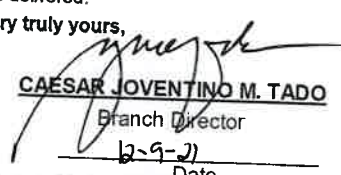
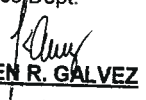

Very truly yours,

CAESAR JOVENTINO M. TADO
Branch Director

Conforme:

SIGNATURE OVER PRINTED NAME
Mandaue Foam Inds. Inc.

Date and Time of Receipt: 12-6-21

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. 21-12-0608
Address		J.C Aquino Avenue, Butuan City		December 07, 2021
		Reference: PR No.		21-11-0865
		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		COD		Payment Term: COD
Qty	Unit	Description	Unit Cost	Amount
20	piece	2-Layer Dish Rack (73495)	P 570.00	P 11,400.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) ELEVEN THOUSAND FOUR HUNDRED PESOS ONLY				P 11,400.00
<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,		
				
MANDAUE FOAM INDS. INC.		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
Date 12-9-21		Date 12-9-21		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
				BUR/ORS Date:
KHAREN R. GALVEZ		JOBELLE O. SARATE		Amount P 11,400.00
Authorized Official		Accountant II		
Date 12-8-21		Date 12-9-21		



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NOTICE TO PROCEED

December 07, 2021

MS. MERCELIN C. BULAWAN

Supervisor

Mandaue Foam Inds. Inc.

J.C Aquino Avenue, Butuan City

Dear Ms. Bulawan:

With the approval of the attached Purchase Order (PO) No. 21-12-0608, we are pleased to inform you that contract between PhilRice and Mandaue Foam Inds. Inc. may commence effective 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 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: 12-9-21

Name of the Representative of the Bidder: Wayson

Authorized Signature: 



Philippine Rice Research Institute

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NOTICE OF AWARD

December 06, 2021

MR. GLENN N. ENRIQUEZ

Roaming Merchandiser
Citi Hardware Bacolod Inc.
Baan Km. 3, Butuan City

Dear Mr. Enriquez:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-11-0865:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
Portable Gas Stove (Butane), 20 units	ADMIN	Php 10,240.00

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

Citi Hardware Bacolod Inc.

Date and Time of Receipt: 10-6-21

PURCHASE ORDER

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

Supplier CITI HARDWARE BACOLOD INC.

P.O. No. 21-12-0609

December 07, 2021

Address Baan Km. 3, Butuan City

Reference: PR No.

21-11-0865

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
Date of Delivery COD

Delivery Term: Pick-Up
Payment Term: COD

Qty	Unit	Description	Unit Cost	Amount
20	unit	Portable Gas Stove (Butane) x-x-x-x-x nothing follows x-x-x-x-x	P 512.00	P 10,240.00

(Total Amount in Words) TEN THOUSAND TWO HUNDRED FORTY PESOS ONLY

P 10,240.00

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:

Glonuel Bernal
CITI HARDWARE BACOLOD INC.

(Signature over printed name)

Dec. 10 2021

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

12-9-21

Date

Requisitioning Office/Dept:

KHAREN R. GALVEZ

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 10,240.00



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NOTICE TO PROCEED

December 07, 2021

MR. GLENN N. ENRIQUEZ

Roaming Merchandiser
Citi Hardware Bacolod Inc.
Baan Km. 3, Butuan City

Dear Mr. Enriquez:

With the approval of the attached Purchase Order (PO) No. 21-12-0609, we are pleased to inform you that contract between PhilRice and Citi Hardware Bacolod Inc. may commence effective 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 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: 12-10-21

Name of the Representative of the Bidder: Glonnel Bondi

Authorized Signature:  _____

