

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



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			
 Aluminum Non-stick Fry Pan (Omega), pieces 		Php	15,892.50		
2. Dry Flat Iron, 20 pieces			10,000.00		
3. Electric Kettle, 1.0 liter cap (Eureka), 30 pieces	ADMIN		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:

CORVERA SIGNATURE OVER PRINTED NAME

PRINCITY, INC.

MARICA

Date and Time of Receipt:

12-6-21

Annex G-5 PURCHASE ORDER Philippine Rice Research Institute - Agusan Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477 December 07, 2021 PRINCITY, INC. P.O. No. Supplier 21-12-0607 21-11-0865 Reference: PR No. Address Brgy. 5, Cabadbaran City Mode of Procurement: NP-SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Pick-Up Place of Delivery Pick-Up COD Date of Delivery Payment Term: COD Qty Unit Description **Unit Cost** Amount 30 piece Aluminum Non-stick Fry Pan (Omega) 529.75 15,892.50 20 Dry Flat Iron 500.00 10,000.00 piece 30 Electric Kettle, 1.0 liter cap (Eureka) 489.75 14,692.50 piece 7 Microfiber Pillow (5"x15"x24") Uratex 599.75 4,198,25 piece x-x-x-x nothing follows x-x-x-x-x FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-THREE PESOS (Total Amount in Words) 44,783.25 AND 25/100 ONLY 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 g vernment to suspend payment for any goods or services delivered. Very truly yours

Conforme:

PRINCITY, INC.

(Signature over printed name) 12-9-11

Date

CAESAR/JOVENTINO M. TADO Branch Director

4-21

Date

Requisitioning Offige/Dept:

KHAREN R. GALVEZ

Authorized Official 12-8-21 Date

Funds Available:

JOBELL ountant II

12.0 Date BUR/ORS No.:

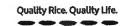
BUR/ORS Date:

Amount

44,783.25



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



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

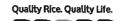
ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	12. 9-21
Name of the Representative of the Bidder	
Authorized Signature: MARYUM Con	EVERA





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



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 Dire

Conforme

SIGNATURE OVER PRINTED NAME

Mandaue Foam Inds/Inc.

Date and Time of Receipt:

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			Telefax (085) 343-0768, Direc	et L	ine (085) 818-4-	477			
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PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte Tel: (085) 343-0778 | Fax: (085) 343-0768



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,

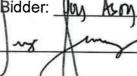
CAESAR JOVENTINO M. TADO Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 12-9-2

Name of the Representative of the Bidder:

Authorized Signature:







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



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:

10-4-21



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BUR/ORS Date:

10,240.00

Amount

KHAREN R. GALVEZ
Authorized Official

12- 9-21 Date



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

Quality Rice. Quality Life.

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 JO

Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	12-10-21
Name of the Representative of the Bidder: _	610nuel Band
Authorized Signature:	

