



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

November 09, 2021

MR. JOMER T. MAGADAN
Owner
Magadan General Merchandise
San Ignacio, Montilla Blvd., Butuan City

Dear Mr. Magadan:
We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-10-0746:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Lumber Stick (1x2x8) Mangiom, 228 bundles	RCEF	Php 96,900.00
2. Lumber Stick (2x2x8) Mangiom, 100 pieces		10,500.00
3. Nails (2"), 20 kilos		1,300.00
4. Nails (2.5"), 10 kilos		650.00
5. Gun Tacker Wire, 30 boxes		2,550.00
6. Plywood ¼ (Ordinary), 50 pieces		19,750.00
7. Shovel with steel handle, 9 pieces		4,500.00
8. Laminated Sack, 3.66mx60m (Trapal), 3 rolls		20,400.00
9. Fish Net, black (30 meters/roll), 3 rolls		12,000.00
	TOTAL	Php 168,550.00

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
Magadan General Merchandise
Date and Time of Receipt: 11 - 9 - 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		MAGADAN GENERAL MERCHANDISE		P.O. No. 21-11-0546	November 10, 2021
Address		San Ignacio, Montilla Blvd., Butuan City		Reference: PR No.	21-10-0746
				Mode of Procurement:	NP-SVP
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery		PhilRice AES		Delivery Term: Delivery	
Date of Delivery		30 CD upon receipt of PO		Payment Term: Payable n/30 CD	
Qty	Unit	Description	Unit Cost	Amount	
228	bundle	Lumber Stick (1x2x8) Mangiom	P 425.00	P 96,900.00	
100	piece	Lumber Stick (2x2x8) Mangiom	105.00	10,500.00	
20	kilo	Nails (2")	65.00	1,300.00	
10	kilo	Nails (2.5")	65.00	650.00	
30	box	Gun Tacker Wire T50 140mm 6-14	85.00	2,550.00	
50	piece	Plywood 1/4 (Ordinary)	395.00	19,750.00	
9	piece	Shovel with steel handle	500.00	4,500.00	
3	roll	Laminated Sack, 3.66mx60m (Trapal)	6,800.00	20,400.00	
3	roll	Fish Net, black (30 meters/roll)	4,000.00	12,000.00	
x-x-x-x-x nothing follows x-x-x-x-x					
(Total Amount in Words)			ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED FIFTY PESOS ONLY		P 168,550.00
<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,			
MAGADAN GENERAL MERCHANDISE		CAESAR JOVENTINO M. TADO			
(Signature over printed name)		Branch Director			
11-18-21		11-15-21			
Date		Date			
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 20171-000971	
JASMIN J. REYES		JOBELLE O. SARATE		BUR/ORS Date: 11/15	
Authorized Official		Accountant II		Amount P 168,550.00	
11-11-21		11-15-21			
Date		Date			

Done



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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NOTICE TO PROCEED

November 10, 2021

MR. JOMER T. MAGADAN

Owner
Magadan General Merchandise
San Ignacio, Montilla Blvd., Butuan City

Dear Mr. Magadan:

With the approval of the attached Purchase Order (PO) No. 21-11-0546, we are pleased to inform you that contract between PhilRice and Magadan General Merchandise 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

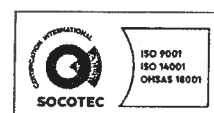
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 11-18-21

Name of the Representative of the Bidder: JOMER MAGADAN

Authorized Signature: [Signature]





Philippine Rice Research Institute

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NOTICE OF AWARD

November 09, 2021

MS. GAIL L. APAT

Proprietor
Hwaya Trading
Poblacion 1, RTRomualdez,
Agusan del Norte

Dear Ms. Apat:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-10-0746:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. PVC Pipe (dia. 3"), 9 pieces	RCEF	Php 2,700.00
2. Sacks, big, 50kg capacity, 50 pieces		750.00
	TOTAL	Php 3,450.00

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,


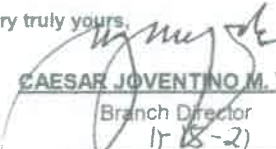



CAESAR JOVENTINO M. TADO
Branch Director

Conforme: 


SIGNATURE OVER PRINTED NAME

Hwaya Trading

Date and Time of Receipt: 11-10-21

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier		HWAYA TRADING		P.O. No. 21-11-6547
				November 10, 2021
Address		Poblacion 1, RTR, Agusan del Norte		Reference: PR No. 21-10-0746
				Mode of Procurement: NP-SVP
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery		PhilRice AES		Delivery Term: Delivery
Date of Delivery		15 CD upon receipt of PO		Payment Term: Payable n/30 CD
Qty	Unit	Description	Unit Cost	Amount
9	piece	PVC Pipe (dia. 3")	P 300.00	2,700.00
50	piece	Sacks, big, 50kg capacity	15.00	750.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY				P 3,450.00
<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,		
				
HWAYA TRADING		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
11-22-21		11-18-21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: 2021-11-000972
				BUR/ORS Date: 11/15
JASMIN J. REYES		JOBELLE O. SARATE		Amount P 3,450.00
Authorized Official		Accountant II		
11-11-21		11-15-21		
Date		Date		



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NOTICE TO PROCEED

November 10, 2021

MS. GAIL L. APAT

Proprietor
Hwaya Trading
Poblacion 1, RTRomualdez,
Agusan del Norte

Dear Ms. Apat:

With the approval of the attached Purchase Order (PO) No. 21-11-0547, we are pleased to inform you that contract between PhilRice and Hwaya Trading 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: 11-22-21

Name of the Representative of the Bidder: Hwaya Trading

Authorized Signature: 