



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 23, 2021

MS. EDWINA B. ODTOHAN
Representative
Grand Elcon Trading
P-4, Mabini, Cabadbaran City

Dear Ms. Odtohan:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-11-0799:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Paint Brush 2", 12 pieces	ADMIN	Php 480.00
2. #14 GI Wire, 6 kilograms		570.00
3. CW Nails #5, 6 kilograms		414.00
4. CW Nails #4, 8 kilograms		520.00
	TOTAL	Php 1,984.00

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.

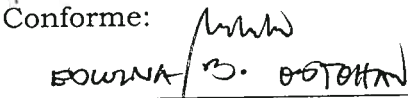
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

Conforme:


EDWINA B. ODTOHAN
SIGNATURE OVER PRINTED NAME

Grand Elcon Trading

Date and Time of Receipt: 11/23/21



PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier		GRAND ELCON TRADING		P.O. No. 21-11-0573
Address		P-4 Mabini, Cabadbaran City		November 24, 2021
		Reference: PR No.		21-11-0799
		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		30 CD upon receipt of PO/NTP		Payment Term: Payable n/30 CD
Qty	Unit	Description	Unit Cost	Amount
12	piece	Paint Brush 2"	P 40.00	P 480.00
6	kg	#14 GI Wire	95.00	570.00
6	kg	CW Nails #5	69.00	414.00
8	kg	CW Nails #4	65.00	520.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) ONE THOUSAND NINE HUNDRED EIGHTY-FOUR PESOS ONLY			P	1,984.00
<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		
GRAND ELCON TRADING		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
12/3/21		12-2-21		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
KHAREN R. GALVEZ		JOBELLE O. SARATE		BUR/ORS Date:
Authorized Official		Accountant II		Amount
11-25-21		12-2-21		P 1,984.00
Date		Date		



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NOTICE TO PROCEED

November 24, 2021

MS. EDWINA B. ODTOHAN
Representative
Grand Elcon Trading
P-4, Mabini, Cabadbaran City

Dear Ms. Odtohan:

With the approval of the attached Purchase Order (PO) No. 21-11-0573, we are pleased to inform you that contract between PhilRice and Grand Elcon 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.

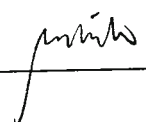
Very truly yours,


CAESAR JOVENTINO M. TADO
Branch Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 12 / 3 / 21

Name of the Representative of the Bidder: EDWINA B. ODOTHAN

Authorized Signature: 



Philippine Rice Research Institute

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NOTICE OF AWARD

November 23, 2021

MS. SONITA PAMISA

Saleslady
GD Commercial
National Highway, Mabini,
Cabadbaran City

Dear Ms. Pamisa:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-11-0799:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
1. Baguio Green Paint, 55 gallons	ADMIN	Php 38,500.00
2. 250ml or ¼ liter Raw Sienna Tingting color, 10 pieces		700.00
3. 250ml or ¼ liter Hansa Yellow Tingting color, 10 pieces		700.00
4. 250ml or ¼ liter Taluidine Red Tingting color, 6 pieces		420.00
5. Steel Brush, 10 pieces		300.00
6. Paint Roller 6" with handle, 10 pieces		850.00
7. Paint Roller 4" with handle, 10 pieces		550.00
8. Paint Brush 4", 12 pieces		1,140.00
	TOTAL	Php 43,160.00

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

GD Commercial

Date and Time of Receipt: 11/23/21

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier GD COMMERCIAL		P.O. No. <u>21-11-0574</u>	November 24, 2021	
Address National Highway, Mabini, Cabadbaran City		Reference: PR No. <u>21-11-0799</u>		
		Mode of Procurement: <u>NP-SVP</u>		
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>30 CD upon receipt of PO</u>		Payment Term: <u>Payable n/30 CD</u>		
Qty	Unit	Description	Unit Cost	Amount
55	gallon	Baguio Green Paint	P 700.00	P 38,500.00
10	piece	250ml or 1/4 liter Raw Sienna Tingting color	70.00	700.00
10	piece	250ml or 1/4 liter Hansa Yellow Tingting color	70.00	700.00
6	piece	250ml or 1/4 liter Taluidine Red Tingting color	70.00	420.00
10	piece	Steel Brush	30.00	300.00
10	piece	Paint Roller 6" with handle	85.00	850.00
10	piece	Paint Roller 4" with handle	55.00	550.00
12	piece	Paint Brush 4"	95.00	1,140.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) FORTY-THREE THOUSAND ONE HUNDRED SIXTY PESOS ONLY			P	43,160.00
<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,		
				
GD COMMERCIAL		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
<u>12-3-21</u>		<u>12-2-21</u>		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.: _____
				BUR/ORS Date: _____
KHAREN R. GALVEZ		JOBELLE O. SARATE		Amount P 43,160.00
Authorized Official		Accountant II		
<u>1-25-21</u>		<u>12-2-21</u>		
Date		Date		



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November 24, 2021

MS. SONITA PAMISA

Saleslady
GD Commercial
National Highway, Mabini,
Cabadbaran City

Dear Ms. Pamisa:

With the approval of the attached Purchase Order (PO) No. 21-11-0574, we are pleased to inform you that contract between PhilRice and GD 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: 12-3-21

Name of the Representative of the Bidder: _____

Authorized Signature: 