

### Philippine Rice Research Institute

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



#### NOTICE OF AWARD

December 27, 2021

#### MS. LIAMIE M. AVILA

Officer-In-Charge Arena Blanca Resort Britania, San Agustin, Surigao del Sur

Dear Ms. Avila:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Number 21-12-0889:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT		
Procurement of Accommodation and Catering Services for RCEF-PMO Agusan Annual Assessment and Workshop				
December 29, 2021				
Lunch, 50 pax		Php 12,500.00		
PM Snacks, 50 pax		5,000.00		
Dinner, 50 pax		12,500.00		
Room Accommodation, 50 pax		25,000.00		
December 30, 2021				
Breakfast, 50 pax		7,500.00		
AM Snacks, 50 pax		5,000.00		
Lunch, 50 pax	RCEF	12,500.00		
PM Snacks, 50 pax		5,000.00 12,500.00		
Dinner, 50 pax				
Room Accommodation, 50 pax		25,000.00		
December 31, 2021				
Breakfast, 50 pax		7,500.00		
AM Snacks, 50 pax		5,000.00		
Lunch, 50 pax		12,500.00		
Lechon, 1 piece		8,000.00		
Function Hall, 2 days		5,000.00		
Equipment Rental for Outdoor/Water Activities, 1 lot		5,000.00		
***Please see attached Menu ***				
	TOTAL	Php 165,500.00		

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.





# Philippine Rice Research Institute

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Thank you very much.

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Conforme:

SIGNATURE OVER PRINTED NAME

ARENA BLANCA RESORT

Date and Time of Receipt: \_\_\_

12-27-21

## PURCHASE ORDER

		Philippine Rice Resear Basilisa, Remedios T. Rom Telefax (085) 343-0768, Di	ualdez. Agusan del N	orte			
Supplier	ARENA	BLANCA RESORT		24-12-	0095	Dec	ember 28, 202
Address Britania, San Agustin, Surigao del Sur		Reference: PR No.  Mode of Procurement:			21-12-0889 NP-SVP		
							Gentlemer
Place of D		FOB Shipping Point	Delivery Term				
Date of De		as per given schedule	Payment Term	: Payal	ble n/30 CD		
Qty	Unit	Description		Ur	nit Cost		Amount
	34	Procurement of Accommodation Services for RCEF-PMO Agriculture Assessment and World December 29, 2021	usan Annual				
50	pax	Lunch	v.	P	250.00	Ð	12,500.00
50	pax	PM Snacks			100.00		5,000.00
50	pax	Dinner			250.00		12,500.00
50	pax	Room Accommodation			500.00		25,000.00
		December 30, 2021					
50	pax	Breakfast			150.00		7,500.00
50	pax	AM Snacks			100.00		5,000.00
50	pax	Lunch			250.00		12,500.00
50	pax	PM Snacks			100.00		5,000.00
50	pax	Dinner			250.00		12,500.00
50	pax	Room Accommodation			500.00		25,000.00
		December 31, 2021					
50	pax	Breakfast			150.00		7,500.00
50	pax	AM Snacks			100.00		5,000.00
50	pax	Lunch			250.00		12,500.00
1	piece	Lechon			8,000.00		8,000.00
2	day	Function Hall			2,500.00		5,000.00
1	lot	Equipment Rental for Outdoor/Wa  ***Please see Attached Me.  x-x-x-x-x nothing follows x-x-	nu***		5,000.00		5,000.00

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

ONE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY

will entitle the government to suspend payment for any goods or services delivered.

Conforme:

ARENA BL ANCA RESORT

(Signature over printed name)

Date

Branch Director 12-58-51

Date

Requisitioning Office/Dept:

(Total Amount in Words)

JASMIN J. REYES

Authorized Official

Date

12-28-21 Date

Funds Available:

Accountant II 12-28-1

BUR/ORS No.:

BUR/ORS Date:

Amount

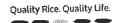
165,500.00

165,500.00



# Philippine Rice Research Institute

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# NOTICE TO PROCEED

December 28, 2021

MS. LIAMIE M. AVILA Officer-In-Charge Arena Blanca Resort Britania, San Agustin, Surigao del Sur

Dear Ms. Avila:

With the approval of the attached Purchase Order (PO) No. 21-12-0635, we are pleased to inform you that contract between PhilRice and Arena Blanca Resort 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 Notic	e on:	
Name of the Representative of the		peyes
Authorized Signature:		

