



NOTICE OF AWARD

Date: February 7, 2022

MS. EDITH P. MACARANAS
Sales Manager
Japhet Unli-Sales Trading Co.
75 B,
Blk. 220,
Bolivar St. Ph.8,
North Fairview,
Quezon City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2021-09-5571, 2021-09-5857, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of Uncommon Janitorial Supplies (SB 22-01-03)	Physical Plant Division (PPD)	PhP11,630.50

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 frederickcapinpin22@gmail.com within three (3) days from receipt hereof.

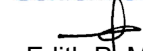
For any queries, please coordinate with the Procurement Management Division at telephone number (044) 456-0650.

Thank you very much.

Very truly yours,


Glenda DC. Ravelo
Chief Admin Officer

Conforme:


Edith P. Macaranas
SIGNATURE OVER PRINTED NAME
Japhet Unli-Sales Trading Co.

2/8/2022
Date and Time of Receipt





*attached to Notice of Award

Awarded to: **Japhet Unli Sales Trading Co.**

List of Items

Procurement of Uncommon Janitorial Supplies (SB 22-01-03)

ITEM No.	QTY	UNIT	ITEM DESCRIPTION	Unit Price	Total Price
5	30	piece	Cleaning agent, Glass Cleaner Mr. Muscle, 500ml	220.00	6,600.00
11	78	piece	Cleaning agent, Dish Washing Liquid Joy, 86ml	29.75	2,320.50
20	4	piece	Liquid Detergent Champion, 1.6L/gallon	240.00	960.00
21	5	piece	Liquid Detergent Champion, 1 liter	150.00	750.00
25	20	piece	Insect trap, Fly Paper Baygon	50.00	1,000.00
				TOTAL	₱11,630.50

Prepared by:

FREDERICK P. CAPINPIN
AAIII