NOTICE TO PROCEED

October 7, 2020

Ms. Nenita B. Logdat Account Executive Cover and Pages Corporation 2763 Silang St., Sta Ana Manila

Dear Ms. Logdat:

The attached Purchase Order No. 270-11-1086 Bhaving been approved, notice is hereby given to Cover and Pages Corporation that contract may commence effective three (3) days after receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services/delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep a copy and return a signed copy thru fax, email or courier to the Philippine Rice Research Institute, Procurement and Property Management Division with telefax number (044) 456-0650 or email at af.patricio@philrice.gov.ph.

Thank you very much.

Very truly yours,

Fidela Bongat

Head Business Development Division

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	NOVEMBER 24, 10 10	
	NENITA B: LOZDAT	
Name of the Representative of the Bidder: _		
Authorized Signature:	Muzdat:	

PHILRICE

Philippine Rice Research Institute Malgays, Science City of Munoz, Nueva Edja Teletax: (044) 456-0550, Phone: (044) 456-0394 Loc 662 PURCHASE ORDER

Tracking No. BDD20-0623

Page 1 of 1

	r and Pages Corporation Slleng St., Sta Ane Manita					11-0086 , 11/00/20
000-3	348-717-000 Negoti	ialed Procuremen	t - Smell Va	kie Procure	ment (Sec 53.9)	:
Gentlemen: Please	furnish this Office the following articles subject	t to the terms and	d condition	ıs conteine	d herein:	
P	hiliRice, Maligaya, Science City of Muñoz, 3119 Nut ije	** **********************************	FOB	Destination		
The state of the s	ithin 30 calendar day(s) upon receipt of purchase der		Paye	ble n/30	-	•
	Two Calland		egahi Lagaran	ente g		resignati T
502990200000-001-0	Of Commercial Printing of PatayCheck Booklet Technical Specifications. Size: 4 inches X 7 inches No. of Copies : 2.000 copies No. of pages : 130: w/o discut: 120-with discut: 10-folded: 1 sheet Paper stock -cover: FC#14-Inside: C2S #128 Colors: Full color (inside/cover) Process: 4-color offset printer Binding: Smyth Sewn Cover Lamination: Plastic "Prototype must be approved first before mass		jot		252,000.pp	252.000.00
	Two Hundred And Fifty Two Thousand Pesos Ar	nd Zero Čehtavos				252,000.00
In case of fell shall be imposed	lure to make the full delivery within the time specified 5.	d above, a penalty	of one-ten	th (1/10) of c	one percent for eve	ny day of delay
-	Signature of Printed Name of Supplier NOV. 24, 2020		, 	Fidely	Agrigat	
-	Date			D	ate	
Funds Available:	Mary Grace BG. Corpuz				1900-01-01	
	Chief Accountent Date		en e		252,000.00	

OCT 15 Zimu NOV 1 U 2020 NOV 1 1 2020

PQ-Control No.: 2020-10-0078 Prepared Sy Anjennette F. Patricio

Prepared Date:2020-10-07



Notice of Award

October 05, 2020

Ms. Nenita B. Logdat
Account Executive
Cover and Pages Corporation
2763 Silang St., Sta Ana Manila

Dear Ms. Logdat:

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR No. 2020-05-0041:

* *		· · · · · · · · · · · · · · · · · · ·	
PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT	
1 Lot Commercial Printing of PalayCheck	BDD	Php. 252,000.00	
Booklet			

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 af.patricio@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 (044) 456-0650.

Thank you very much.

Very truly yours.

Fidela A. Bongat Head Business Development Division

Conforme:

SIGNATURE OVER PRINTED NAME

Cover and Pages Corporation

PCHEREN TO DOTO (10:40 KM)

AND THE PRINCE OF FORCE DE

Grank