

NOTICE OF AWARD

February 11, 2022

Ms. GERLIE T. HIMARANGAN
Proprietor
Jelai and Twin Store
Pob. R.T.Romualdez, Agusan del Norte

Dear Ms. Himarangan:

We are pleased to notify you that PhilRice Agusan Experiment Station awarded you the procurement of the following with reference to your quotation for PR No. RCEP 22-01-12:

Qty.	Unit	Description	Unit Cost	Amount
Procure	ment of Ca	tering Services for Module 1 Rice Specialists Training February 27- March 12, 2022 at PhilRice Agusan, Train	Course (RST ning Hall	C)- Batch 13 o
		February 27, 2022		2 000 00
30	pax	Dinner	130.00	3,900.00
	E	February 28-March 11, 2022 (12 days: 40 pax/day)		
480	pax	Breakfast	110.00	52,800.00
480	pax	Lunch	140.00	67,200.00
480	pax	Dinner	140.00	67,200.00
480	pax	AM Snack	90.00	43,200.00
480	pax	PM Snack	90.00	43,200.00
100		March 12, 2022		
30	pax	Breakfast	120.00	3,600.00
30	pax	Lunch	130.00	3,900.00
30	pax	Dinner	130.00	3,900.00
30	pax	AM Snack	60.00	1,800.00
30	pax	PM Snack	60.00	1,800.00
		March 04, 2022 (Solidarity Night)		
1	head	Lechon (approx. 30kg)	7,000.00	7,000.00
1	lot	Finger food/ drinks	4,000.00	4,000.00
		March 8-9, 2022 (Groundworking on site)		
120	pax	Snack (60 pax/ day)	80.00	9,600.00
120	por.	****please see attached menu****		
		Total Amount		313,100.00

We shall send an approved Contract/Purchase Order (PO) for the said project at the soonest possible time.

Please acknowledged receipt of this Notice by signing the conforme portion in the space provided below and email back to us at mcp.olofernes@philrice.gov.ph within two (2) days from receipt hereof.

For any inquiries, please coordinate with Procurement Unit at 085-343-0768.

Thank you very much.

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

SIGNATURE OVER PRINTED NAME

JELAI AND TWIN STORE
Date Receipt: 2-11-22

PURCHASE ORDER

Philippine Rice Research Institute - Agusan

Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier	JELAI AND TWIN STORE	P.O. No. RCEP 22-02-10	February 14, 2022	
Address	Pob., R.T.Romualdez, Agusan del Norte	Reference PR No	RCEP 22-01-12	
	Mode of Procurement:		NV-SVP	

Gentlemen

Please furnish this office the following articles/items subject to the terms and conditions contained herein:

Place of Delivery			Terms FOB Shipping point/ AES			
ate of Del			yment Term	30 days		
Qly	Unit	Description		Unit Cost		Amount
		Procurement of Catering Services for Module 1 Specialists Training Course (RSTC)- Batch 13 on F 27- March 12, 2022 at PhilRice Agusan, Training	ebruary			
		February 27, 2022				
30	pax	Dinner	P	130 00		3.900.0
		February 28-March 11, 2022 (12 days: 40 pax/day)				
480	pax	Breakfast	P	110.00		52,800_0
480	pax	Lunch	P	140.00		67.200.0
480	pax	Dinner	P	140.00		67.200.0
480	pax	AM Snack	P	90.00		43.200,0
480 pax	рах	PM Snack	P	90,00		43,200,0
		March 12, 2022				
30	pax	Breakfast	P	120,00		3.600.0
30	pax	Lunch	P	130.00		3,900,0
30	pax	Dinner	P.	130.00		3,900 0
30	pax	AM Snack	P	60.00		1.800.0
30	pax	PM Snack	P	60.00		1,800.0
		March 04, 2022 (Solidarity Night)				
1	head	Lechon (approx_30kg)	₽.	7,000 00		7,000.0
1	lot	Finger food/ drinks	P	4,000.00		4,000,0
		March 8-9, 2022 (Groundworking on site)				
120	pax	Snack (60 pax/ day)	P	80.00		9.600.0
		****please see attached menu****				
		X-X-X-X-X-X-X-X-X-X-X-X-X				
otal Amour	nt in Words)	THREE HUNDRED THIRTEEN THOUSAND ONE	HUNDRED PE	SOS ONLY	p	313,100.0

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

(Signature	MWW STORE Diver printed name) 21 - 22 Date	Branc	CAESAR JOVENTINO M. TADO Branch Director Date			
Requisitioning Office/Dept:	Funds Available	BUR/ORS No.				
JASMIN J. REYES	JOBELLE O. SARATE	BUR/ORS Date				
Authorized Official Date	Accountant II A17 Date	Amount	P	313,100.00		



NOTICE TO PROCEED

February 14, 2022

Ms. GERLIE T. HIMARANGAN

Proprietor
Jelai and Twin Store
Pob. R.T.Romualdez, Agusan del Norte

Dear Ms. Himarangan:

With the approval of the attached Purchase Order/Contract No. RCEP 22-02-10, we are pleased to inform you that contract between PhilRice-Agusan Experiment Station and Jelai and Twin Store may commence in accordance with the schedule stipulated in NOA & PO.

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

Please acknowledge receipt of this Notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph) or courier to the Philippine Rice Research Institute – Agusan Branch, Basilisa, Remedios T. Romualdez, Agusan del Norte.

Thank you very much.

Very truly yours,

CAESAR JOVENTINO M. TADO Branch Director

ACKNOWLEDGEMENT

acknowledge receipt of this Notice on:	2 - 21 - 22	
Name of the Representative of the Bidder:	Cirlie T. Humanya	
Authorized Signature: Company	V	

