



NOTICE OF AWARD

February 09, 2022

Ms. GAIL L. APAT

Proprietor
Hwaya Trading
Poblacion 1, RTR, Agusan del Norte

Dear Ms. Apat:

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. RF22-01-16:

QTY / UNIT	PARTICULARS	AMOUNT
4 bundle	Lumber 1x1x8	Php 1,600.00
20 piece	Lumber 2x2x10	2,700.00
10 piece	Lumber 2x3x10	2,000.00
10 piece	Lumber 2x4x10	2,660.00
4 piece	Lumber 2x3x8	640.00
2 piece	Marine Plywood (3/4 thick)	2,600.00
325 bundle	Nipa Shingles, 10pcs/bundle	17,550.00
20 piece	Nipa Ties	40.00
TOTAL AMOUNT		PhP 29,790.00

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 _____.

Thank you very much.





Very truly yours,

CHERRYL U. SEVILLE
R&D Coordinator

Conforme: _____

2/9/22

SIGNATURE OVER PRINTED NAME
HWAYA TRADING

PURCHASE ORDER				
Philippine Rice Research Institute - Agusan				
Basilisa, Remedios T. Romualdez, Agusan del Norte				
Telefax (085) 343-0768, Direct Line (085) 818-4477				
Supplier HWAYA TRADING		P.O. No. RF22-02-32		February 10, 2022
Address Poblacion 1, RTR, Agusan del Norte		Reference: PR No.		RF22-01-16
		Mode of Procurement:		NP-SVP
Gentlemen:				
Please furnish this office the following articles/items subject to the terms and conditions contained herein:				
Place of Delivery PhilRice AES		Terms: Delivery		
Date of Delivery 15 CD upon receipt of PO/NTP		Payment Term: Payable n/ 30 CD		
Qty	Unit	Description	Unit Cost	Amount
4	bundle	Lumber 1x1x8	P 400.00	P 1,600.00
20	piece	Lumber 2x2x10	135.00	2,700.00
10	piece	Lumber 2x3x10	200.00	2,000.00
10	piece	Lumber 2x4x10	266.00	2,660.00
4	piece	Lumber 2x3x8	160.00	640.00
2	piece	Marine Plywood (3/4 thick)	1,300.00	2,600.00
325	bundle	Nipa Shingles, 10pcs/bundle	54.00	17,550.00
20	piece	Nipa Ties	2.00	40.00
x-x-x-x-x nothing follows x-x-x-x-x				
(Total Amount in Words) TWENTY-NINE THOUSAND SEVEN HUNDRED NINETY PESOS ONLY			P 29,790.00	
<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,		
				
HWAYA TRADING		CAESAR JOVENTINO M. TADO		
(Signature over printed name)		Branch Director		
2-22-22		2-21-22		
Date		Date		
Requisitioning Office/Dept:		Funds Available:		BUR/ORS No.:
				BUR/ORS Date.:
CHERYL U. SEVILLE		JOBELLE O. SARATE		Amount P 29,790.00
Authorized Official		Accountant II		
2-21-22		2-21-22		
Date		Date		



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 TO PROCEED

February 10, 2022

MS. GAIL L. APAT

Proprietor

Hwaya Trading

Poblacion 1, RTR, Agusan del Norte

Dear Ms. Apat:

With the approval of the attached Purchase Order (PO) No. RF22-02-32, we are pleased to inform you that contract between PhilRice and Hwaya 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,

CHERRYL U. SEVILLE
R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 02/22/2022

Name of the Representative of the Bidder: _____

Authorized Signature:  _____



NOTICE OF AWARD

February 09, 2022

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

Dear Ms. Odtohan:

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. RF22-01-16:

QTY / UNIT	PARTICULARS	AMOUNT
8 piece	Marine Plywood (1/4 thick)	Php 3,680.00
2 kg	Nails (#2 1/2)	138.00
2 kg	Nails (#2)	138.00
4 kg	Nails (#3)	268.00
4 kg	Nails (#4)	260.00
TOTAL AMOUNT		PhP 4,484.00


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.

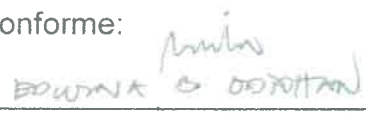
For any inquiries, please coordinate with Procurement Unit at _____.

Thank you very much.

Very truly yours,


CHERRYL U. SEVILLE
R&D Coordinator

Conforme:


EDWINA B. ODTOHAN
SIGNATURE OVER PRINTED NAME
GRAND ELCON TRADING
Date Receipt: 2/9/22

PURCHASE ORDER

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

Supplier GRAND ELCON TRADING

P.O. No. RF22-02-33

February 10, 2022

Address P-4 Mabini, Cabadbaran City

Reference: PR No.

RF22-01-16

Mode of Procurement:

NP-SVP

Gentlemen:

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

Place of Delivery

Pick-Up

Date of Delivery

15 CD upon receipt of PO/NTP

Terms:

Pick-Up

Payment Term:

Payable n/ 30 CD

Qty	Unit	Description	Unit Cost	Amount
8	piece	Marine Plywood (1/4 thick)	P 460.00	P 3,680.00
2	kg	Nails (#2 1/2)	69.00	138.00
2	kg	Nails (#2)	69.00	138.00
4	kg	Nails (#3)	67.00	268.00
4	kg	Nails (#4)	65.00	260.00
x-x-x-x-x nothing follows x-x-x-x-x				

(Total Amount in Words)

FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR PESOS ONLY

P

4,484.00

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

Conforme:

Very truly yours,

GRAND ELCON TRADING

(Signature over printed name)

CAESAR JOVENTINO M. TADO

Branch Director

Date

Date

Requisitioning Office/Dept:

Funds Available:

CHERRYL U. SEVILLE
Authorized Official

JOBELLE O. SARATE
Accountant II

BUR/ORS No.:

BUR/ORS Date:

Amount

P

4,484.00



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
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February 10, 2022

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. RF22-02-33, 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,

CHERRYL U. SEVILLE
R&D Coordinator

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 2/22/22

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

Authorized Signature: