



## NOTICE OF AWARD

Date: 03/04/2022

**Ms. Eva G. Cabanes**  
President  
E.A.M. Marketing and General Services Inc.  
Bical,  
Science City of Muñoz,  
Nueva Ecija

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 2022-02-0189, 2022-02-0196, 2022-02-0192, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply and Delivery of Office Equipment	Business Development Division (BDD)	PhP12,980.00

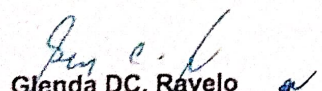
We shall send an approved Purchase Order for the said project at the soonest possible time.

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 [marie.nell010697@gmail.com](mailto:marie.nell010697@gmail.com) within three (3) days from receipt hereof.

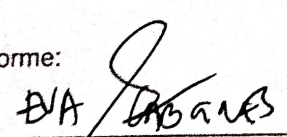
For any queries, please coordinate with the Procurement Management Division at telephone number (044) 456-0650.

Thank you very much.

Very truly yours,

  
**Glenda DC. Ravelo**  
Chief Administrative Officer

Conforme:

  
SIGNATURE OVER PRINTED NAME  
E.A.M. Marketing and General Services Inc.

03/15/2022  
Date and Time of Receipt



**Philippine Rice Research Institute**  
Central Experiment Station  
Maligaya, Science City of Muñoz, 3119 Nueva Ecija

Quality Rice. Quality Life.

**List of Goods/Services for Award to E.A.M. Marketing and General Services Inc.**

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	piece	Ink refill, Ink, Refill Epson, colored	280.00	560.00
2	2	piece	Ink refill, Ink, Refill Epson, colored	280.00	560.00
3	2	piece	Ink refill, Ink, Refill Epson, colored	280.00	560.00
7	5	piece	Glue, White glue, 200 g. Elmers 240g	120.00	600.00
19	2	piece	Toner cartridge, Toner cartridge, HP	5,350.00	10,700.00
					12,980.00