



NOTICE OF AWARD

February 18, 2022

Ms. MYRA MORENO

Manager

Axzily Consumer Goods Trading

Mercedez Village, South Montilla Blvd., Butuan City

Dear Ms. Moreno:

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. RCEP22-02-22:

QTY / UNIT	PARTICULARS	AMOUNT
1 piece	LAN Network Cable Tracker RJ11 RH45	550.00
1 piece	Mini Heat Gun 300W	500.00
4 piece	5M HDMI Cables	6,000.00
10 set	Earbuds, Wireless	12,000.00
2 piece	Cartridge/Toner CI 202874	28,000.00
10 bottle	Epson Ink L3110- Black	2,500.00
10 bottle	Epson Ink L3110- Cyan	2,500.00
10 bottle	Epson Ink L3110- Magenta	2,500.00
10 bottle	Epson Ink L3110- Yellow	2,500.00
30 piece	USB Hub, 5 ports	9,000.00
3 piece	Computer Keyboard, flat type, soft touch	1,170.00
10 piece	Emergency Light, LED, rechargeable	7,000.00
2 piece	Pointer, red laser, remote control powerpoint, 50ft (15 meters) effective range, with 2.4 GHz	2,800.00
1 unit	Printer (Brother DCP-T720DW)	14,480.00
TOTAL AMOUNT		PhP 91,500.00

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,

CAESAR JOVENTINO M. TADO

Branch Director

Conforme:

Alex Josh M. Moreno
SIGNATURE OVER PRINTED NAME
AXZILY CONSUMER GOODS TRADING

Date Receipt: 2-21-22

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**Basilisa, Remedios T. Romualdez, Agusan del Norte
Telefax (085) 343-0768, Direct Line (085) 818-4477Supplier **AXZILY CONSUMER GOODS TRADING**P.O. No. **RCEP22-02-19**

February 21, 2022

Address **Mercedez Village, South Montilla Blvd., Butuan City**

Reference: PR No.

RCEP22-02-22

Mode of Procurement:

Shopping

Gentlemen:

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

Place of Delivery		Pick-Up	Terms:	
Date of Delivery		15 CD upon receipt of PO/NTP	Pick-Up	
			Payment Term: Payable n/30 CD	
Qty	Unit	Description	Unit Cost	Amount
1	piece	LAN Network Cable Tracker RJ11 RJ45	P 550.00	P 550.00
1	piece	Mini Heat Gun 300W	500.00	500.00
4	piece	5M HDMI Cables	1,500.00	6,000.00
10	set	Earbuds, Wireless	1,200.00	12,000.00
2	piece	Cartridge/Toner CI 202874	14,000.00	28,000.00
10	bottle	Epson Ink L3110- Black	250.00	2,500.00
10	bottle	Epson Ink L3110- Cyan	250.00	2,500.00
10	bottle	Epson Ink L3110- Magenta	250.00	2,500.00
10	bottle	Epson Ink L3110- Yellow	250.00	2,500.00
30	piece	USB Hub, 5 ports	300.00	9,000.00
3	piece	Computer Keyboard, flat type, soft touch	390.00	1,170.00
10	piece	Emergency Light, LED, rechargeable	700.00	7,000.00
2	piece	Pointer, red laser, remote control powerpoint, 50ft (15 meters) effective range, with 2.4 GHz	1,400.00	2,800.00
1	unit	Printer (Brother DCP-T720DW)	14,480.00	14,480.00
		x-x-x-x-x nothing follows x-x-x-x-x		
(Total Amount in Words) NINETY-ONE THOUSAND FIVE HUNDRED PESOS ONLY			P	91,500.00

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:

AXLE JOSH P. MORENO**AXZILY CONSUMER GOODS TRADING**

(Signature over printed name)

03/08/22

Date

Very truly yours,

CAESAR JOVENTINO M. TADO

Branch Director

Date

Requisitioning Office/Dept.

JASMIN J. REYES

Authorized Official

2/21/22

Date

Funds Available:

KHAREN R. GALVEZ

Administrative Officer II

2/24

Date

BUR/ORS No.:

BUR/ORS Date.:

Amount

P

91,500.00



Philippine Rice Research Institute
PHILRICE Agusan Experiment Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

NOTICE TO PROCEED

February 21, 2022

Ms. MYRA MORENO

Manager

Axzily Consumer Goods Trading

Mercedez Village, South Montilla Blvd.,

Butuan City

Dear Ms. Moreno:

With the approval of the attached Purchase Order/Contract No. RCEP22-02-19, we are pleased to inform you that contract between **PhilRice-Agusan Experiment Station** and **Axzily Consumer Goods Trading** may commence within three (3) days upon 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/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

I acknowledge receipt of this Notice on: 3-8-22

Name of the Representative of the Bidder: Atte Josh C. Moreno

Authorized Signature: 

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*

