



NOTICE OF AWARD

Date: 05/30/2022

Ms. Debbie Tallara
 Representative
 Tallara's School and Office Supplies and Gen. Merchandise
 Maharlika Highway, San Jose City,
 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 2022-04-0738, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply and Delivery of printer and copier consumables	Genetics Resources Division (GRD)	PhP4,400.00

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 opallynncarganilla@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 D. Ravelo
Glenda D. Ravelo
 Chief Admin Off

Conforme: -

Debbie Tallara
Debbie Tallara
 SIGNATURE OVER PRINTED NAME
 Tallara's School and Office Supplies and
 Gen. Merchandise

06/02/2022
 Date and Time of Receipt





List of Goods/Services for Award to Tallara's School and Office Supplies and Gen. Merchandise

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	15	piece	Ink refill, Ink, Refill Epson, colored Code: 003 5 pcs each: Cyan, Magenta, Yellow	220.00	3,300.00
4	5	piece	Ink refill, Ink Refill, Epson, black Code: 003	220.00	1,100.00
					4,400.00

