



NOTICE OF AWARD

Date: 06/30/2022

Ms. Rosell Sumang
Sales Staff
Waltermart Handyman, Inc.
2nd Floor,
Waltermart San Jose,
Brgy. Malasin,
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 2022-04-1093, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply and Delivery of PPE	Rice Engineering and Mechanization Division (REMD)	PhP28,960.00

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 pimentelavigail2@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,

Arnold S. Juliano
Supervising SRS

Conforme:

SIGNATURE OVER PRINTED NAME
Waltermart Handyman, Inc.

Jul. 6, 2022

Date and Time of Receipt



List of Goods/Services for Award to Waltermart Handyman, Inc.

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	30	set	Goggles, Industrial welding goggles Industrial welding goggles Lotus 254426	129.00	3,870.00
5	30	piece	PPE, Mask Paint mask respirator, half face, two filter hole Lotus 193913	379.00	11,370.00
6	5	pair	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 7 Vigor 338283	980.00	4,900.00
7	8	pair	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 8 Vigor 338284	980.00	7,840.00
9	1	pair	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 10 KRISAN 331925	980.00	980.00
					28,960.00



NOTICE TO PROCEED

July 18, 2022

MS. ROSELL SUMANG

Sales Staff

Walmart Handyman, Inc.

2nd Floor, Walmart San Jose, Brgy. Malasin, San Jose City, Nueva Ecija

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to Walmart Handyman, Inc. to proceed with the Supply and Delivery of PPE under PO # 2022-07-0460. We will be expecting delivery of the items indicated in the PO not later than 15 calendar days upon receipt of purchase order.

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

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (044-456-0650), email (pmd-pom@mail.philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Engineering and Mechanization Division.

Thank you very much.

Very truly yours,

Arnold S. Juliano
Division Head, REMD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: July 20, 2022

Name of the Representative of the Bidder: MICHAUD SILCANUEVA

Authorized Signature:

For Contract Management Use Only			
<input type="checkbox"/> Issued/Served	<input type="checkbox"/> Conformed	<input type="checkbox"/> Delivery Confirmed	<input type="checkbox"/> Database Updated



PURCHASE ORDER

Supplier Address	Walmart Handyman, Inc. 2nd Floor, Walmart San Jose, Brgy. Malasin, San Jose City, Nueva Ecija		PO No.	2022-07-0460 C
			Date	7/18/22
TIN	004-869-007-023	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

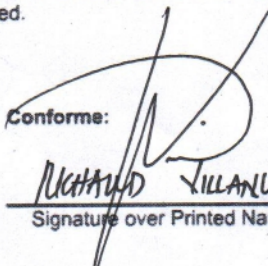
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	2nd Floor, Walmart San Jose, Brgy. Malasin, San Jose City, Nueva Ecija	Delivery Term	FOB Shipping Point
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order	Payment Term	COD

Item Code	Item Description	Unit	Qty	Cost	Amount
104049900007-049-01	Goggles, Industrial welding goggles Industrial welding goggles Lotus 254426	set	30	129.00	3,870.00
104040700002-250-09	PPE, Mask Paint mask respirator, half face, two filter hole Lotus 193913	piece	30	379.00	11,370.00
502032100099-014-00	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 7 Vigor 338283	pair	4 ⁵	980.00	4,900.00
502032100099-014-00	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 8 Vigor 338284	pair	35 ⁸	980.00	7,840.00
502032100099-014-00	Semi-Expendable Other Machinery and Equipment, Safety Shoes Safety Shoes, Steel Toe, Size 10 KRISAN 331925	pair	1	980.00	980.00
Amount in Words	Twenty Eight Thousand Nine Hundred Sixty Pesos And Zero Centavos				28,960.00

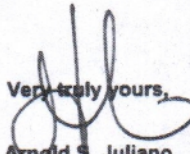
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

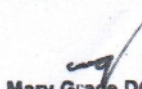

Richard Villanueva
 Signature over Printed Name of Supplier

 Date

Very truly yours,


Arnold S. Juliano
 Authorized Official

 Date

Funds Available:	ORS No.	2022-07-004591
	ORS Date	1900-01-01
	AMOUNT	28,960.00
 Mary Grace DG. Corpuz Chief Accountant JUL 12 2022 Date		