

## NOTICE OF AWARD

Date: August 01, 2022

**CLAUDETTE U. ROA** 

Proprietor EVERGREEN ENTERPRISES Asis St. Brgy. 1, Cabadbaran City

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 2022-07-0051, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT	
Procurement of Airplane Ticket	Rice	PhP67,132.00	
	Competitiveness		
	Enhancement Fund		
	Program		
	Management Office		
	(RCEF-PMO)		

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 mcp.olofernes@philrice.gov.ph within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

Ćaesar∕Joven∮ino)M. Tado

Director

Conforme:

consister in Just

SIGNATURE OVER PRINTED NAME

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









### **EVERGREEN ENTERPRISES**

9 . 1. 22

Date and Time of Receipt

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#### Philippine Rice Research Institute Maligaya, Science City of Munoz, Nueva Ecija Telefax (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No. RCEF-44

# **PURCHASE ORDER**

Page 1 of 1

Supplier Address		RGREEN ENTE St. Brgy. 1, Cab	A STATE OF THE PARTY OF THE PAR	,					•	Management American	2022-08-0005	
										Date	08/02/2022	
TIN	176-152-551-000 Mode of Procurement Negotiated Procurement - Small Value Pro							rocurement (Sec 53.9)				
Gentlemen: F	Please	furnish this O	ffice the follo	owing articles	s subject to	the terms an	d con	ditions cor	ntaine	ed herein:		
Gentlemen: Please furnish this Office the following articles su  Place of Basilisa, RTRomualdez, 8611 Agusal del Norte Delivery					Delivery Ter							
Date of Delivery within 2 calendar day(s) upon receipt of purchase					chase order	Payment Ter	m	Payable n/30				
Item Code		Item Des	cription				Uni	it Qty		Cost	Amount	
Amount in Wo	rds of failu	August 03, Bancasi Aii (10:50AM) August 06, Manila NAI (8:35AM) Sixty Seven	ket (4 pax) 2022 (PAL) port, Butuan 2022 (PAL) A Terminal (7		o- Manila N casi Airport, irty Two Pe	AIA Terminal  Butuan City  sos And Zero (			0) of	67,132.00	67,132.00	
Funds Availab	_	Jobelie (	1 - 2 - 22 Date			ORS No.  ORS Date  AMOUNT		Caesar	Jove horize	2022-08-0007 2022-08-0007 67,132.00	736	



## NOTICE TO PROCEED

Claudette U. Roa
Proprietor
EVERGREEN ENTERPRISES
Asis St. Brgy. 1, Cabadbaran City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to EVERGREEN ENTERPRISES to proceed with the <u>Procurement of Airplane Ticket</u> under PO # <u>2022-08-0005</u>. We will be expecting delivery of the items indicated in the PO not later than <u>the schedule stipulated</u>.

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 (09088808976), email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office.

Thank you very much.

Very truly yours.

Caesar Joventing M. Tado

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:

Q · 2 · 22

Name of the Representative of the Bidder:

Authorized Signature:

For Contract Management Use Only

Served

Delivery Confirmed

Database Updated

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