



**Philippine Rice Research Institute**  
Agusan Branch Station  
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

## NOTICE OF AWARD

Date: September 08, 2022

**AXLE JOSH C. MORENO**

Proprietor

**AXZILY CONSUMER GOODS TRADING**

153 Mercedes Village,

Alugbati Street,

South Montilla Blvd., Butuan 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 2022-07-0029, 2022-07-0027, 2022-07-0030, 2022-07-0028, 2022-07-0022, 2022-07-0036, 2022-07-0037, 2022-07-0023, 2022-07-0024, 2022-07-0031, 2022-07-0041, 2022-07-0026, 2022-07-0033, 2022-07-0034, 2022-07-0025, 2022-07-0042, 2022-07-0032, .

| PARTICULARS                                                                                              | DEPT/OFFICE                                                                | TOTAL AMOUNT  |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|
| Supply & Delivery of Common Office Supplies & Equipment not available in DBM-PS for the 3rd Quarter 2022 | Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO) | Php306,283.00 |

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

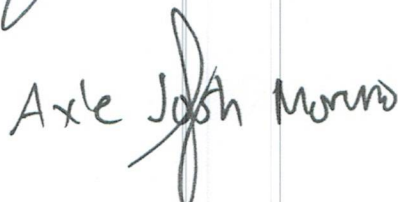
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

  
**Caesar Joventino M. Tado**  
Director I

Conforme:

  
**Axle Josh Moreno**

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





**Philippine Rice Research Institute**  
Agusan Branch Station  
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

SIGNATURE OVER PRINTED NAME  
AXZILY CONSUMER GOODS TRADING

9-13-22

Date and Time of Receipt

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



## PURCHASE ORDER

Page 1 of 3

|                                                                                                                    |                                                                                                           |                            |                                          |                 |               |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------|-----------------|---------------|
| <b>Supplier Address</b>                                                                                            | AXZILY CONSUMER GOODS TRADING<br>153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City |                            | <b>PO No.</b>                            | 2022-09-0038    |               |
|                                                                                                                    |                                                                                                           |                            | <b>Date</b>                              | 09/13/2022      |               |
| <b>TIN</b>                                                                                                         | 752-611-137-000                                                                                           | <b>Mode of Procurement</b> | Shopping - Ord/Reg Ofc S & E (Sec 52.1b) |                 |               |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: |                                                                                                           |                            |                                          |                 |               |
| <b>Place of Delivery</b>                                                                                           | Basilisa, RTRomualdez, 8611 Agusal del Norte                                                              |                            | <b>Delivery Term</b>                     | FOB Destination |               |
| <b>Date of Delivery</b>                                                                                            | within 15 calendar day(s) upon receipt of purchase order                                                  |                            | <b>Payment Term</b>                      | Payable n/30    |               |
| <b>Item Code</b>                                                                                                   | <b>Item Description</b>                                                                                   | <b>Unit</b>                | <b>Qty</b>                               | <b>Cost</b>     | <b>Amount</b> |
| 104049900001-002-01                                                                                                | Alcohol, Ethyl alcohol, 68%-70%, Scented, 500ml per piece, branded                                        | piece                      | 100                                      | 128.00          | 12,800.00     |
| 104049900001-002-03                                                                                                | Alcohol, Ethyl alcohol, 70 %                                                                              | gallon                     | 50                                       | 456.50          | 22,825.00     |
| 104049900001-002-04                                                                                                | Alcohol, Isoprophyl alcohol, 70%                                                                          | gallon                     | 150                                      | 798.00          | 119,700.00    |
| 104040100001-003-05                                                                                                | Battery, Dry cell, D, 1.5 volts, alkaline                                                                 | pack                       | 10                                       | 135.00          | 1,350.00      |
| 104040100001-003-02                                                                                                | Battery, Dry cell, AA, 2 pcs/blister pack                                                                 | pack                       | 20                                       | 48.00           | 960.00        |
| 104040100001-003-03                                                                                                | Battery, Dry cell, AAA, 2 pcs/ blister pack                                                               | pack                       | 20                                       | 48.00           | 960.00        |
| 104040100001-012-01                                                                                                | Correction tape, Correction tape, film base type, UL 6m min                                               | piece                      | 50                                       | 38.00           | 1,900.00      |
| 104040100001-040-02                                                                                                | Sign pen, Blue, liquid/gel ink, 0.5 mm needle tip                                                         | piece                      | 30                                       | 37.00           | 1,110.00      |
| 104040100001-009-04                                                                                                | Clip, Backfold. 19mm (3/4" width), 12 pcs/box                                                             | box                        | 60                                       | 19.00           | 1,140.00      |
| 104040100001-040-01                                                                                                | Sign pen, Black, liquid/gel ink, 0.5 mm needle tip                                                        | piece                      | 52                                       | 53.50           | 2,782.00      |
| 104040100001-030-02                                                                                                | Notepad, Stick on, 3 x 4 "                                                                                | pad                        | 50                                       | 73.50           | 3,675.00      |
| 104040100001-030-03                                                                                                | Notepad, Stick-on, 3 x 3 "                                                                                | pad                        | 50                                       | 53.50           | 2,675.00      |
| 104040100001-042-02                                                                                                | Staple Wire, Staple wire No. 35, 26/6                                                                     | box                        | 10                                       | 32.50           | 325.00        |
| 104040100001-043-12                                                                                                | Tape, Masking tape, 1" (24mm x 50m)                                                                       | roll                       | 12                                       | 65.00           | 780.00        |
| 104040100001-043-15                                                                                                | Tape, Packaging tape, 2" (48mm x 50m)                                                                     | roll                       | 12                                       | 31.00           | 372.00        |
| 104040100001-043-16                                                                                                | Tape, Transparent tape, width: 1" (24mm x 50m) (±1mm)                                                     | roll                       | 12                                       | 22.00           | 264.00        |
| 104040100001-040-01                                                                                                | Sign pen, Black, liquid/gel ink, 0.5 mm needle tip                                                        | piece                      | 60                                       | 54.00           | 3,240.00      |
| 104040100001-040-02                                                                                                | Sign pen, Blue, liquid/gel ink, 0.5 mm needle tip                                                         | piece                      | 60                                       | 37.50           | 2,250.00      |
| 104040100001-040-03                                                                                                | Sign pen, Red, liquid/gel ink, 0.5 mm needle tip                                                          | piece                      | 60                                       | 37.50           | 2,250.00      |
| 104040100001-030-03                                                                                                | Notepad, Stick-on, 3 x 3 "                                                                                | pad                        | 19                                       | 54.00           | 1,026.00      |
| 104040100001-030-02                                                                                                | Notepad, Stick on, 3 x 4 "                                                                                | pad                        | 15                                       | 73.00           | 1,095.00      |

## PURCHASE ORDER

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|                                                                                                                    |                                                                                                           |                            |                                          |                 |               |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------|-----------------|---------------|
| <b>Supplier Address</b>                                                                                            | AXZILY CONSUMER GOODS TRADING<br>153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City |                            |                                          | <b>PO No.</b>   | 2022-09-0038  |
|                                                                                                                    |                                                                                                           |                            |                                          | <b>Date</b>     | 09/13/2022    |
| <b>TIN</b>                                                                                                         | 752-611-137-000                                                                                           | <b>Mode of Procurement</b> | Shopping - Ord/Reg Ofc S & E (Sec 52.1b) |                 |               |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: |                                                                                                           |                            |                                          |                 |               |
| <b>Place of Delivery</b>                                                                                           | Basilisa, RTRomualdez, 8611 Agusal del Norte                                                              |                            | <b>Delivery Term</b>                     | FOB Destination |               |
| <b>Date of Delivery</b>                                                                                            | within 15 calendar day(s) upon receipt of purchase order                                                  |                            | <b>Payment Term</b>                      | Payable n/30    |               |
| <b>Item Code</b>                                                                                                   | <b>Item Description</b>                                                                                   | <b>Unit</b>                | <b>Qty</b>                               | <b>Cost</b>     | <b>Amount</b> |
| 104040100001-030-01                                                                                                | Notepad, Stick on, 2 x 3 "                                                                                | pad                        | 19                                       | 46.00           | 874.00        |
| 104040100001-030-01                                                                                                | Notepad, Stick on, 2 x 3 "                                                                                | pad                        | 50                                       | 45.50           | 2,275.00      |
| 104040100001-033-22                                                                                                | Paper, Plain paper copier, legal, min 80gsm. 216 x 330 mm                                                 | ream                       | 100                                      | 252.00          | 25,200.00     |
| 104040100001-033-23                                                                                                | Paper, Plain paper copier,A4, min 80gsm, 210 x 297mm                                                      | ream                       | 100                                      | 219.00          | 21,900.00     |
| 104040100001-033-22                                                                                                | Paper, Plain paper copier, legal, min 80gsm. 216 x 330 mm                                                 | ream                       | 100                                      | 252.00          | 25,200.00     |
| 104040100001-033-23                                                                                                | Paper, Plain paper copier,A4, min 80gsm, 210 x 297mm                                                      | ream                       | 20                                       | 219.00          | 4,380.00      |
| 104040100001-033-21                                                                                                | Paper, Plain Paper Copier, A3, 11.7" X 16 5", subs. 80gsm, 500's/ream                                     | ream                       | 10                                       | 495.00          | 4,950.00      |
| 104040100001-033-46                                                                                                | Paper, Paper Towel                                                                                        | pack                       | 50                                       | 34.50           | 1,725.00      |
| 104040700002-250-09                                                                                                | PPE, Mask                                                                                                 | piece                      | 5,000                                    | 1.00            | 5,000.00      |
| 104049900001-018-06                                                                                                | Sanitizing agent, Hand Sanitizer                                                                          | bottle                     | 100                                      | 159.00          | 15,900.00     |
| 104049900001-022-01                                                                                                | Tissue paper, Toilet tissue paper, 2 ply sheets, virgin pulp, 12 rolls/pack                               | pack                       | 60                                       | 110.00          | 6,600.00      |
| 104049900001-022-01                                                                                                | Tissue paper, Toilet tissue paper, 2 ply sheets, virgin pulp, 12 rolls/pack                               | pack                       | 55                                       | 110.00          | 6,050.00      |
| 104040700002-198-02                                                                                                | Paper towel, Interfolded Paper Towel, 195x205mm                                                           | pack                       | 50                                       | 55.00           | 2,750.00      |
| <b>Amount in Words</b>                                                                                             | Three Hundred Six Thousand Two Hundred Eighty Three Pesos And Zero Centavos                               |                            |                                          |                 | 306,283.00    |



## PURCHASE ORDER

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|                  |                                                                                                           |                     |                                          |              |
|------------------|-----------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------|--------------|
| Supplier Address | AXZILY CONSUMER GOODS TRADING<br>153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City |                     | PO No.                                   | 2022-09-0038 |
|                  |                                                                                                           |                     | Date                                     | 09/13/2022   |
| TIN              | 752-611-137-000                                                                                           | Mode of Procurement | Shopping - Ord/Reg Ofc S & E (Sec 52.1b) |              |

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

|                   |                                                          |               |                 |      |        |
|-------------------|----------------------------------------------------------|---------------|-----------------|------|--------|
| Place of Delivery | Basilisa, RTRomualdez, 8611 Agusal del Norte             | Delivery Term | FOB Destination |      |        |
| Date of Delivery  | within 15 calendar day(s) upon receipt of purchase order | Payment Term  | Payable n/30    |      |        |
| Item Code         | Item Description                                         | Unit          | Qty             | Cost | Amount |

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:

*Axle Joseph Moreno*  
Signature over Printed Name of Supplier  
9-13-22  
Date

Very truly yours,

*Caesar Joventino M. Tado*  
Authorized Official  
9-13-22  
Date

|                                                              |          |                |
|--------------------------------------------------------------|----------|----------------|
| Funds Available:                                             | ORS No.  | 2022-09-000887 |
| <i>Jobelle O. Sarate</i><br>Accountant II<br>9-13-22<br>Date | ORS Date | 2022-09-09     |
|                                                              | AMOUNT   | 306,283.00     |



# Philippine Rice Research Institute

Agusan Branch Station  
Basilisa, RT Romualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

## NOTICE TO PROCEED

**AXLE JOSH C. MORENO**

Proprietor

**AXZILY CONSUMER GOODS TRADING**

163 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City

Dear Sir/Madam,

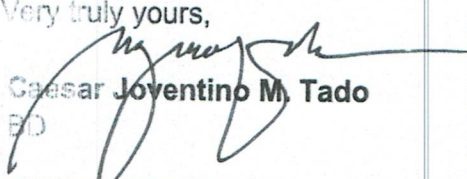
In accordance with our signed Purchase Order/Contract, notice is hereby given to AXZILY CONSUMER GOODS TRADING to proceed with the Supply & Delivery of Common Office Supplies & Equipment not available in DBM-PS for the 3rd Quarter 2022 under PO # 2022-09-0038. We will be expecting delivery of the items indicated in the PO not later than 15 calendar days.

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 Joyentino M. Tado**

EO

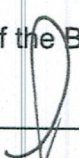
## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:

9-20-22

Name of the Representative of the Bidder:

Axle Josh Moreno

Authorized Signature: 

### For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated