

NOTICE OF AWARD

Date: ANGUST 10 , 2022

RICARDO M. SANCHEZ JR.

Chairman

CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

Baan,

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 2022-07-0017, .

		DEPT/OFFICE	TOTAL AMOUNT
22	022 Batch 2	Rice	PhP168,000.00
ot.	,9 & 16, 2022.	Competitiveness	
		Enhancement Fund	
		Program	
		Management Office	
		2 2022 Batch 2 pt. 2,9 & 16, 2022.	2 2022 Batch 2 Rice pt. 2,9 & 16, 2022. Competitiveness Enhancement Fund Program

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,

Caesar Joventino M. Tado

Director

Conforme:

1): 1.

SIGNATURE OVER PRINTED NAME

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with empowered and prosperous farmers and fisherfolk











CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE

8/10/2V

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-T

PURCHASE ORDER

Page 1 of 1

Supplier Address		A BUTUAN tuan City	TRANSPORT SERVICE CO	OPERATIV	/E			PO No.	2022-08-0009
								Date	08/11/2022
TIN	729-250-	210-000	Mode of Procurement	Negotiate	ed Procurement	- Small V	alue Procure	ement (Sec 53.9)	
Gentlemen:	Please fur	mish this O	office the following articles	subject to	the terms and	conditio	ons containe	ed herein:	
Place of Delivery	Basil	isa, RTRom	ualdez, 8611 Agusal del No	rte	Delivery Term	FOB	Destination		
Date of Deliv	very within	n 0 calendar	day(s) upon receipt of purc	hase order	Payment Term	n Paya	able n/30		
Item Code		Item De	scription			Unit	Qty	Cost	Amount
50201010000	01-001-02	Traveling	3 Expenses - Local - Per die	m, Vehicle	Rental	lot	1	168,000.0	168,000.00
Amount in W	lords	One Hundre	ed Sixty Eight Thousand Pes	sos And Zer	ro Centavos				168,000.00
shall be i	Con	oforme:	er Pfinted Name of Supplier 8)11 Date			,	Caesar John Authori	ruly yours, ventino M Tado zed Official Pli 2 V Date	
Funds Avail	able:		The state of the s		ORS No.			2022-08-00	744
		Jobelle	O. Sarate		ORS Date			2022-08-11	8/12
			ountaint II Date		AMOUNT			168,000.00	



NOTICE TO PROCEED

RICARDO M. SANCHEZ JR.
CHAIRMAN
CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE
Baan, Butuan City

Dear Sir/Madam.

In accordance with our signed Purchase Order/Contract, notice is hereby given to CARAGA BUTUAN TRANSPORT SERVICE COOPERATIVE to proceed with the vehicle rental during RSTC-Module 2 2022 Batch 2 FFS activity on August 12,19,26 Sept. 2,9 & 16, 2022. under PO # 2022-08-0009. We will be expecting delivery of the items indicated in the PO not later than 3 days upon receipt.

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.

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ery truly yours, www. aesar Joventino M. Ta			
	ido		
	ACKNO	WLEDGEMENT	
acknowledge receipt o	of this Notice on: 8/11/1	W	
Jama of the Denresent	ative of the Bidder: Ri	CANDO M. SANCHEZ	Jn.
vame of the Keplesent	11		
Authorized Signature: _	S.		
For Contract Manager	ment Use Only		
Ol Coultinger manage.	Conformed	□ Delivery Confirmed	□ Database Updated

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