



NOTICE OF AWARD

Date: 9/21/22

RAYMOND H. CALOPE

Station Manager

D. DOMINGO GASOLINE STATION

Mabini,

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 2022-09-0074, 2022-09-0071, 2022-09-0073, 2022-09-0072, 2022-09-0069, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
fuel Consumption for the month of September - December 2022	Administrative Support Division (ADMIN)	PhP315,075.00

We shall send an approved Purchase Order for the said project at the soonest possible time.

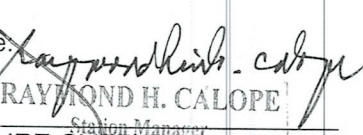
Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph within three (3) days from receipt hereof.

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

Thank you very much.

Very truly yours,


Rochelle Marie P. Bondad
AO IV

Conforme: 
RAYMOND H. CALOPE
Station Manager
SIGNATURE OVER PRINTED NAME
D. DOMINGO GASOLINE STATION

9/21/22
Date and Time of Receipt

PURCHASE ORDER


Page 1 of 1

Supplier Address	D. DOMINGO GASOLINE STATION Mabini, Cabadbaran City		PO No.	2022-09-0036
			Date	09/22/2022
TIN	179-125-715-003	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	Basilisa, RTRomualdez, 8611 Agusal del Norte	Delivery Term	FOB Destination		
Date of Delivery	within 1 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel	lot	1	19,875.00	19,875.00
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel	lot	1	2,700.00	2,700.00
104040800000-001-01	Fuel, Diesel	liter	2,800	75.00	210,000.00
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel	lot	1	75,000.00	75,000.00
104040800000-001-05	Fuel, Gasoline ,Regular	liter	100	75.00	7,500.00
Amount in Words	Three Hundred Fifteen Thousand Seventy Five Pesos And Zero Centavos				315,075.00

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.

Conformed 
RAYMOND H. CALOPE
 Station Manager
 Signature over Printed Name of Supplier
 9/22/22
 Date

Very truly yours,

Caesar Joventino M. Tado
 Authorized Official
 SEP 22 2022
 Date

Funds Available:	 Jobelle O. Sarate Accountant II 9/22 Date	ORS No.	
		ORS Date	1900-01-01
		AMOUNT	315,075.00



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

Quality Rice. Quality Life.

NOTICE TO PROCEED

RAYMOND H. CALOPE
Station Manager
D. DOMINGO GASOLINE STATION
Mabini, Cabadbaran City

Dear Sir/Madam,

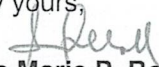
In accordance with our signed Purchase Order/Contract, notice is hereby given to D. DOMINGO GASOLINE STATION to proceed with the Fuel consumption for the period September-December 2022 under PO # 2022-09-0036. We will be expecting delivery of the items indicated in the PO not later than .

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, Administrative Support Division.

Thank you very much.

Very truly yours,

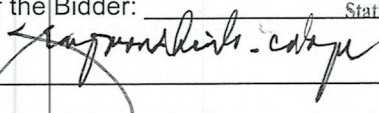

Rochelle Marie P. Bondad
Division Head, Admin

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 9/22/22

Name of the Representative of the Bidder: RAYMOND H. CALOPE

Station Manager

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated