



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

Quality Rice. Quality Life.

## NOTICE OF AWARD

Date: 9/20/22

**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 2022-09-0020, 2022-09-0024, 2022-09-0021, 2022-09-0023, 2022-09-0022, 2022-09-0027, 2022-09-0026, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply and Delivery of Fuel (Diesel and Gasoline)	Research and Development Division (R&D)	PhP177,825.00

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

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 0908-880-8976.

Thank you very much.

Very truly yours,

**Cheryl U. Seville**  
Supervising SRS

Conforme:

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

9/20/22

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







# PURCHASE ORDER

<b>Supplier Address</b>	D. DOMINGO GASOLINE STATION Mabini, Cabadbaran City		<b>PO No.</b>	2022-09-0010		
			<b>Date</b>	09/21/2022		
<b>TIN</b>	179-125-715-003	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>						
<b>Place of Delivery</b>	Mabini, Cabadbaran City		<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 30 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>	
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel (658 liters Diesel)	lot	1	49,350.00	49,350.00	
104040800000-001-01	Fuel, Diesel (20 liters Diesel)	liter	20	75.00	1,500.00	
104040800000-001-01	Fuel, Diesel (40 liters Diesel)	liter	40	75.00	3,000.00	
104040800000-001-04	Fuel, Gasoline unleaded (20 liters Unleaded Gasoline)	liter	20	69.00	1,380.00	
104040800000-001-04	Fuel, Gasoline unleaded (80 liters Unleaded Gasoline)	liter	80	69.00	5,520.00	
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel (231 liters Fuel)	lot	1	17,325.00	17,325.00	
502010100001-001-01	Traveling Expenses - Local - Per diem, Fuel (1330 liters Diesel)	lot	1	99,750.00	99,750.00	
<b>Amount in Words</b>	One Hundred Seventy Seven Thousand Eight Hundred Twenty Five Pesos And Zero Centavos				177,825.00	
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.						
<b>Conforme:</b>  Raymond H. Calope Station Manager Signature over Printed Name of Supplier 9/22/22 Date		<b>Very truly yours,</b>  Caesar Joventino M. Tado Authorized Official SEP 21 2022 Date				
<b>Funds Available:</b>  Jobelle O. Sarate Accountant II 9/21 Date		<b>ORS No.</b>				
		<b>ORS Date</b>		1900-01-01		
		<b>AMOUNT</b>		177,825.00		





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## 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 Supply and Delivery of Fuel (Diesel and Gasoline) under PO # 2022-09-0010. We will be expecting delivery of the items indicated in the PO not later than as stipulated in the contract.

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 (0908-880-8976), email (mcpolofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Research and Development Division.

Thank you very much.

Very truly yours,

**Cherryl U. Seville**  
R&D Coordinator

## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: \_\_\_\_\_

9/22/22  
**RAYMOND H. CALOPE**  
Station Manager

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

### For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated

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