

NOTICE OF AWARD

Date: 9-13-22

JOMER MAGADAN

Representative MAGADAN GENERAL MERCHANDISE Montilla Blvd., San Ignacio Pob. (Brgy. 15), 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 2022-08-0080, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of 1 Lot Token for partner provincial and	Rice	PhP334,000.00
municipal LGU's and other stakeholders implementing		
RCEF in Region 10,11 & 13	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,

Caesar Joventino M. Tado Director I

Conforme:

JOWER WAGANOA

A food-secure and resilient Philippines









SIGNATURE OVER PRINTED NAME BERFAB ARTS AND CRAFTS MANUFACTURING

10-10-22

Date and Time of Receipt

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









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 BERFAB ARTS AND CRAFTS MANUFACTURING Libas, Jabonga, Agusan del Norte						PO No. 2011-10-00%				
								Date	2027-10-0080	
TIN	Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 53.9)									
Gentlemen:	Please fu	rnish this Of	fice the following articles	subject	to the terms and			ed herein:		
Place of Basilisa, RTRomualdez, 8611 Agusal del Norte Delivery			rte	Delivery Term FOB Destination						
Date of Delivery within 15 calendar day(s) upon receipt of purchase order Payment To			Payment Terr	n Paya	Payable n/30					
Item Code		Item Des	cription			Unit	Qty	Cost	Amount	
502999900038-002-01 Token, Token 150 pcs Advocacy Polo shirt w/ print (Honey Com			omb Type Polo	lot	1	75,000.	75,000.00			
with Vynl Print) Amount in Words Seventy Five Thousand Pesos And Zero Centavos							75,000.00			
In cas shall be in	mposed.	nforme:	full delivery within the time A- Printed Name of Supplier - 20 - 22 Date	A	above, a penalty	of one-te	Very to	ruly yours, enting M. Tado		
Funds Available:			ORS No.			2022-10-001043				
Jobelle Ø. Sarate			ORS Date		2022-10-06		6			
		Accel OCT	untant II	AMOUNT AMOUNT			75,000.00			
		D	Pate							



NOTICE TO PROCEED

ELMOND A. MORTA Owner BERFAB ARTS AND CRAFTS MANUFACTURING Libas, Jabonga, Agusan del Norte Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to BERFAB ARTS AND CRAFTS MANUFACTURING to proceed with the <u>procurement of 150 pcs. Advocacy Polo Shirt include print for FFS participants</u> under PO # 2022-10-0080. We will be expecting delivery of the items indicated in the PO not later than 15 days upon receipt of 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 (09088808976), email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office.

research institute, rice compounted as Emigreenen	and i regiant management office.
Thank you very much.	
Very truly yours,	
Caesar Joventino M. Tado	
ACKNOWLE	DGEMENT
I acknowledge receipt of this Notice on:	10 - 20 - 22
Name of the Representative of the Bidder: Authorized Signature:	0 A- MONM
For Contract Management Use Only Issued/Served Conformed	☐ Delivery Confirmed ☐ Database Updated

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