



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

Quality Rice. Quality Life.

NOTICE OF AWARD

Date: October 11, 2022

RUTHZEL JIMENEZ

Authorized Representative
BUTUAN GOODYEAR ENTERPRISE INC.
A.D. Curato St.,
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 2022-09-0145, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seed implementation and station concerns for the period of October-December 2022.	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP50,508.00

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.

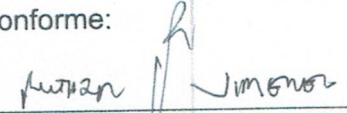
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours, \


Caesar Joventino M. Tado
Director I

Conforme:


SIGNATURE / OVER PRINTED NAME
BUTUAN GOODYEAR ENTERPRISE INC.

10-14-22
Date and Time of Receipt

PURCHASE ORDER

Supplier Address	BUTUAN GOODYEAR ENTERPRISE INC. A.D. Curato St., Butuan City		PO No.	2022-10-0083	
TIN	000-274-352-000	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 30 calendar day(s) upon receipt of purchase order		Payment Term	COD	
Item Code	Item Description	Unit	Qty	Cost	Amount
502050200002-001-03	Telephone - Mobile - Cellcards, 200 GLOBE (100)	piece	19	98.00	1,862.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 GLOBE (100)	piece	5	98.00	490.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 GLOBE (300)	piece	6	295.00	1,770.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 GLOBE (500)	piece	18	495.00	8,910.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 SMART (100)	piece	2	98.00	196.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 SMART (100)	piece	2	98.00	196.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 SMART (300)	piece	2	295.00	590.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 SMART (500)	piece	2	495.00	990.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 TM (300)	piece	3	295.00	885.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 TNT (100)	piece	153	98.00	14,994.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 TNT (300)	piece	37	295.00	10,915.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 TNT (300)	piece	1	295.00	295.00
502050200002-001-03	Telephone - Mobile - Cellcards, 200 TNT (500)	piece	17	495.00	8,415.00
Amount in Words					50,508.00
Fifty Thousand Five Hundred Eight Pesos And Zero Centavos					

PURCHASE ORDER

Supplier Address	BUTUAN GOODYEAR ENTERPRISE INC. A.D. Curato St., Butuan City		PO No.	202-10-0085
TIN	000-274-352-000	Mode of Procurement	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	
			Date	10/14/2022

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 30 calendar day(s) upon receipt of purchase order	Payment Term	COD		
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:

Putnan Jimenez
 Signature over Printed Name of Supplier
 10-18-22
 Date

Very truly yours,

Caesar Joventino M. Tado
 Authorized Official
 10-14-22
 Date

Funds Available:

Jobelle O. Sarate
 Accountant II
 10/14
 Date

ORS No.

2022-10-001028

ORS Date

2022-10-12

AMOUNT

50,508.00



Philippine Rice Research Institute

Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

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NOTICE TO PROCEED

RUTHZEL JIMENEZ

Authorized Representative
BUTUAN GOODYEAR ENTERPRISE INC.
A.D. Curato St., Butuan City

Dear Sir/Madam,

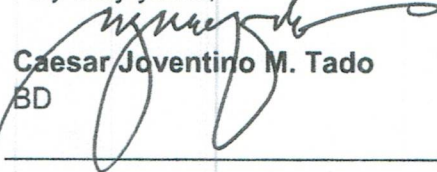
In accordance with our signed Purchase Order/Contract, notice is hereby given to BUTUAN GOODYEAR ENTERPRISE INC. to proceed with the Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF- Seed implementation and station concerns for the period of October -December 2022 under PO # 2022-10-0075. We will be expecting delivery of the items indicated in the PO not later than 30 calendar 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.

Thank you very much.

Very truly yours,


Caesar Joventino M. Tado
BD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-12-22

Name of the Representative of the Bidder: Ruthzel Jimenez

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served ☐ Conformed ☐ Delivery Confirmed ☐ Database Updated