



NOTICE OF AWARD

Date: Sept. 7, 2022

AXLE JOSH MORENO

Proprietor
AXZILY CONSUMER GOODS TRADING
153 Mercedes Village,
Alugbati Street,
South Montilla Blvd., 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 2022-08-0037, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of various office supplies for Admin	Administrative Support Division (ADMIN)	PhP98,884.50

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.

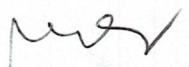
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,


Rochelle Marie P. Bondad
AO IV

Conforme:


Nonna T. Clarin
SIGNATURE OVER PRINTED NAME
AXZILY CONSUMER GOODS TRADING

9/8/2022
Date and Time of Receipt

PURCHASE ORDER

Page 1 of 3

Supplier Address	AXZILY CONSUMER GOODS TRADING 153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City				PO No.	2022-09-0022	
					Date	09/09/2022	
TIN	752-611-137-000	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	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount		
104040100001-003-02	Battery, Dry cell, AA, 2 pcs/blister pack Eveready	pack	20	42.00	840.00 ✓		
104040100001-003-03	Battery, Dry cell, AAA, 2 pcs/ blister pack Eveready	pack	20	42.00	840.00 ✓		
104040100001-002-05	Ballpen, Ordinary, Black	piece	72	6.50	468.00 ✓		
104040100001-009-02	Clip, Backfold, 32mm (1 1/4"width), 12 pcs/box	box	10	38.00	380.00 ✓		
104040100001-009-03	Clip, Backfold, 50mm (2"width), 12 pcs/box	box	10	63.00	630.00 ✓		
104040100001-009-04	Clip, Backfold. 19mm (3/4" width), 12 pcs/box	box	10	16.50	165.00 ✓		
104040100001-009-08	Clip, Paper clip, Vinyl coated, #50mm, 120g	box	20	26.00	520.00 ✓		
104040100001-012-01	Correction tape, Correction tape, film base type, UL 6m min	piece	10	33.00	330.00 ✓		
104040100001-014-01	Cutter, Cutter knife, retractable, heavy duty	piece	5	68.50	342.50 ✓		
104040100001-022-01	Folder, Data folder, top binding, 2 hole, chipboard, taglia lock	piece	30	118.50	3,555.00 ✓		
104040100001-027-01	Label, Index tab, Self-adhesive, assorted colors, 5 set/box	box	20	74.00	1,480.00 ✓		
104040100001-030-01	Notepad, Stick on, 2 x 3 "	pad	20	41.50	830.00 ✓		
104040100001-030-02	Notepad, Stick on, 3 x 4 "	pad	20	67.00	1,340.00 ✓		
104040100001-032-03	Organizer, Data File Box made of chip board with close ends	piece	15	148.00	2,220.00 ✓		
104040100001-033-22	Paper, Plain paper copier, legal, min 80gsm. 216 x 330 mm	ream	40	228.00	9,120.00 ✓		
104040100001-033-23	Paper, Plain paper copier,A4, min 80gsm, 210 x 297mm	ream	60	198.00	11,880.00 ✓		
104040100001-040-01	Sign pen, Black, liquid/gel ink, 0.5 mm needle tip	piece	120	48.80	5,856.00 ✓		
104040100001-040-02	Sign pen, Blue, liquid/gel ink, 0.5 mm needle tip	piece	72	33.00	2,376.00 ✓		
104040100001-042-02	Staple Wire, Staple wire No. 35, 26/6 Joy	box	10	28.00	280.00 ✓		
104040100001-043-13	Tape, Masking tape, 2" (48mm x 50m)	roll	5	112.00	560.00 ✓		
104040100001-043-15	Tape, Packaging tape, 2" (48mm x 50m)	roll	10	27.00	270.00 ✓		

PURCHASE ORDER

Page 2 of 3

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Item Code	Item Description	Unit	Qty	Cost	Amount		
104040100002-015-01	Toner cartridge, Toner cartridge, HP CE285A	piece	5	3,650.00	18,250.00		
104040900001-044-02	Twine, Plastic twine, black	roll	2	70.00	140.00		
104049900001-001-01	Air freshener, Air freshener, aerosol, 280ml/150g minimum per can, branded	can	10	90.00	900.00		
104049900001-002-01	Alcohol, Ethyl alcohol, 68%-70%, Scented, 500ml per piece, branded Green Cross	piece	96	117.00	11,232.00		
104049900001-003-02	Broom, Soft broom (tambo)	piece	10	137.00	1,370.00		
104049900001-003-03	Broom, Stick broom (TING-TING), usable length: 760mm min	piece	10	17.00	170.00		
104049900001-022-01	Tissue paper, Toilet tissue paper, 2 ply sheets, virgin pulp, 12 rolls/pack	pack	40	95.00	3,800.00		
104040100001-003-10	Battery, Rechargeable Battery, AA, 2 pcs/blister pack	pack	5	365.00	1,825.00		
104049900007-108-02	Tape, Electrical tape, black	piece	10	97.00	970.00		
104040100001-030-03	Notepad, Stick-on, 3 x 3 "	pad	20	53.00	1,060.00		
104049900001-009-05	Detergent, Powder detergent, All Purpose, 1kg per piece, branded Wings/Tide	piece	10	95.00	950.00		
104049900001-021-02	Soap, Liquid Hand soap, with moisturizer, 1 gallon per piece, branded	piece	3	360.00	1,080.00		
104040100001-021-02	Flag, Philippine national flag, 100% polyester	piece	5	490.00	2,450.00		
104049900001-010-01	Doormat, Doormat, Cotton, 13in x 21in	piece	5	37.00	185.00		
104040100002-015-35	Toner cartridge, HP, CF217A	piece	3	3,280.00	9,840.00		
104040100001-022-09	Folder, Tagboard, legal, 14 pts	piece	100	3.80	380.00		
Amount in Words	Ninety Eight Thousand Eight Hundred Eighty Four Pesos And Fifty Centavos					98,884.50	



PURCHASE ORDER

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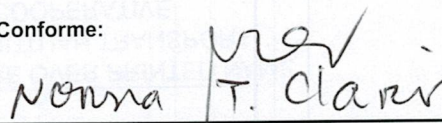
Supplier Address	AXZILY CONSUMER GOODS TRADING 153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City	PO No.	2022-09-0022
		Date	09/09/2022
TIN	752-611-137-000	Mode of Procurement	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

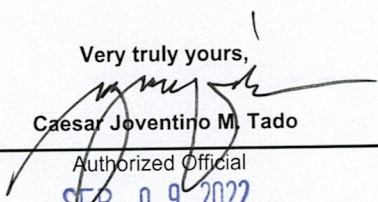
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Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount

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:


Nonna T. Clarin
Signature over Printed Name of Supplier
9/9/2022
Date

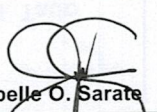
Very truly yours,


Caesar Joventino M. Tado

Authorized Official

SEP 09 2022

Date

Funds Available:	ORS No.	2022-09-00647
 Jobelle O. Sarate Accountant II SEP 09 2022 Date	ORS Date	2022-09-01
	AMOUNT	98,884.50



NOTICE TO PROCEED

AXLE JOSH MORENO

Proprietor

AXZILY CONSUMER GOODS TRADING

153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City

Dear Sir/Madam,

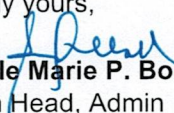
In accordance with our signed Purchase Order/Contract, notice is hereby given to AXZILY CONSUMER GOODS TRADING to proceed with the Supply & Delivery of Office Supplies (3rd & 4th quarter) for Admin under PO # 2022-09-0022. We will be expecting delivery of the items indicated in the PO not later than delivery date within 30 calendar days upon receipt of Purchase Order.

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.

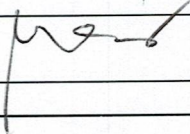
Very truly yours,


Rochelle Marie P. Bondad
Division Head, Admin

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 9/9/2022

Name of the Representative of the Bidder: NORRA T. CLARIN

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated