

NOTICE OF AWARD

Date:

November 03, 2022

JOMER MAGADAN

Owner
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 2022-10-0175, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of Black Plastic Tarpaulin for RCEF	Rice	PhP120,000.00
seed distribution, inspection & delivery	Competitiveness	
	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 refax 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 Director I

Conforme:

SIGNATURE OVER PRINTED NAME MAGADAN GENERAL MERCHANDISE

Nov. 4, 2022

Date and Time of Receipt

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









Philippine Rica Resarch Institute Maligaya, Science City of Munoz, Nueva Ecija Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No. RCEF-126

PURCHASE ORDER

Page 1 of 1

Supplier Address	MAGAE Montilla	AN GENER Blvd., San I	AL MERCHANDISE gnacio Pob. (Brgy. 15), Butuan City				PO No.	2022-11-0099
							Date	11/07/2022
TIN	190-246	5-893-000	Mode of Procurement Negoti	Negotiated Procurement - Small Value Procurement (Sec 53.9)				
Gentlemen:	Please fu	ırnish this C	office the following articles subjec	t to the terms and	conditio	ons containe	d herein:	
Place of Delivery	Bas	ilisa, RTRom	ualdez, 8611 Agusal del Norte	del Norte Delivery Term FOB Destination				
Date of Deliv	very with order		ar day(s) upon receipt of purchase	Payment Term	n Paya	able n/30		
Item Code		Item Des	scription		Unit	Qty	Cost	Amount
10404990001	10-016-02		n, Tarpaulin ed sack, black (12 ft)		roll	10	7,500.0	75,000.00
Amount in V	Vords	Seventy Fiv	e Thousand Pesos And Zero Centar	/os				75,000.00
		nforme:	Printed Name of Supplier - & - 22 Date		l	Caesar Jove	entino M. Tado	
Funds Avail	lable:						2022-11-00	
		Jobelle		ORS No.				1118
			O Sarate	ORS No.			2022-11-04	



NOTICE TO PROCEED

JOMER MAGADAN

Owner
MAGADAN GENERAL MERCHANDISE
Montilla Blvd., San Ignacio Pob. (Brgy. 15), Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to MAGADAN GENERAL MERCHANDISE to proceed with the <u>Supply & Delivery of Black Plastic Tarpaulin for RCEF seed distribution</u>, inspection & delivery under PO # 2022-11-0099. We will be expecting delivery of the items indicated in the PO not later than <u>within 30 days upon receipt of the contract</u>.

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 /			
	ACKNOWI	EDGEMENT	
I acknowledge receipt of this N	lotice on:	11-8-22	
Name of the Representative o	f the Bidder:	MA GADAN	
Authorized Signature:			
For Contract Management U	se Only Conformed	☐ Delivery Confirmed	☐ Database Updated

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