

NOTICE OF AWARD

Date: 1-14-22

MARILOU M. AYAM
MANAGER
A & A'S FOOD CORNER
P-8 Pulot,
Ozamis 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 2022-10-0179, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of Catering services for Training of Trainers (TOT) on Pest and Nutrient Management in Rice Batch 4 on November 21-25, 2022 at Misamis Occidental.	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP160,000.00

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

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









Philippine Ri 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 4

Supplier Address		FOOD COR t, Ozamis C	PO No.	2012-11-0111					
								Date	11-15-22
TIN	775-269	-568-000	Mode of Procureme	ent Negotiate	ed Procurement -	Small Va	alue Procurer	ment (Sec 53.9)	
Gentlemen: I	Please fu	rnish this O	Office the following art	icles subject to	the terms and	condition	ns contained	d herein:	
Place of			nualdez, 8611 Agusal de		Delivery Term		Destination		
Delivery									
Date of Delive	ery withi	n 7 working	day(s) upon receipt of	ourchase order	Payment Term	COD			
Item Code		Item Des	scription			Unit	Qty	Cost	Amount
50299990003		N41	nd snacks			lot	1 1	160,000.00	160,000.00
		November 40 pax Bridger Menu: Corned Be Egg Omel Tocino Dessert: Seedless 40 pax All Four Seas Hotdog Be 40 pax Lu Menu: Fried May Chicken be Sari-sari Dessert: Mango Flot 40 pax Plot Bottle drin Hawaiian 40 pax Di Menu: Chicken be Bulalo Lato Dessert: Fruit Sala November 40 pax Bridger Menu: Scramble Pork Cho, Beef Loaf Dessert: Orange	eef with patatas lette grapes M Snacks son Canned Juice uns inch va-maya puffalo wings oat M Snacks nks Pizza nner obq dd er 22, 2022 reakfast dd Egg p						
		Canned J Hamburg 40 pax Lu Menu:	Juice Four Season er		entra Magazaran Majir Majiran		69.3		



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PURCHASE ORDER

Page 2 of 4

Supplier Address		FOOD COR						PO No.	2022-11-011
								Date	11-15-22
TIN	775-269	-568-000	Mode of Procure	ment Negotial	ed Procurement -	Small Va	lue Procure	ment (Sec 5	3.9)
Gentlemen: P	lease fu	rnish this O	office the following	articles subject t	o the terms and	condition	ns containe	d herein:	
Place of elivery	Bas	lisa, RTRom	ualdez, 8611 Agusa	il del Norte	Delivery Term	FOB	Destination		
ate of Delive	ery with	in 7 working	day(s) upon receipt	of purchase order	Payment Term	COD			
tem Code		Item De	scription			Unit	Qty	Cost	Amount
		Pancit Gu Chopsuey Dessert: Leche Fla	with quail eggs						100
			ink hicken/pork)		and a state of the				
	i jarajk	40 pax Di Menu: Tinolang I Dynamite Pork BBQ	sda sa bato		n-Cucular M DA. Abac	E ISSI E ISSI E ISSI		5 Octobe 3, 2019 ap	d April 24, 2019
		Novembe 40 pax Br Menu: Daing na	r 23, 2022 eakfast					VIS STEVENS	
		Sunny sid	le up vegetables (okra, ta	along, talbos ng ca	mote) with			A 2 A . C. 1	ESOTA S
	crial M	40 pax Al Green Ma Siomai (4	ango Juice	MATION			The section is		
		40 pax Lu Menu: Pork Sisig Chicken A	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7033 V ¥			1 (1 ± 3 ± 30)		
yoûzaar	****	Law-oy Dessert: Fruit sala	g 2,800,00		101		roconus	State of the state	10,500,00
		Four seas	M Snacks son canned juice utternut munchkin		inst Text				2,800 en
Reservation of the second seco		40 pax D Menu: Vegetable Paksiw p Pork Hun Dessert:	e Curry ampano		Dep Pen Est. Sud Inte		o Kog		8,800,00
		Macaroni	salad er 24, 2022						



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Tracking No. RCEF-T

PURCHASE ORDER

Page 3 of 4

	& A'S FOOD CO	PO No.	2022-11-011						
		Date	11-15-22						
TIN 7	75-269-568-000	568-000 Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 53.9)							
Gentlemen: Ple	ase furnish this	Office the following articles	s subject to	the terms and	condition	ns contain	ed herein:		
Place of Delivery	Basilisa, RTRo	mualdez, 8611 Agusal del No	orte Jelőjur	Delivery Term	FOB	Destination	1		
Date of Delivery	within 7 working	g day(s) upon receipt of purc	hase order	Payment Term	COD				
Item Code	Item D	escription		1121	Unit	Qty Cost		Amount	
	Menu: Ampalay Bacon Hotdog y Dessert: Apple 40 pax A Canned Chicken 40 pax I Menu: Chicken Sotangh Fish Filli Dessert Tapioca 40 pax I Bottle di Butterm 40 pax I Menu: Nilagani Ginisani Chicken Dessert Pineapp	with cheese AM Snacks juice lomi with bread Lunch Sisig on Guisado et PM Snacks rinks ilk pancakes Dinner g pata ng baboy g repolyo lumpia	TERM DECK-L DIVERSE DE DOTTO (NC DOLOR (DOLOR	the end political process of the shortest soos-oots eath the process of the proce	DECO	dAL OI	a OAD) porzed rout NO 2009-(convenien No 26 200 No 26 200 Historia C	Mayer tha assaign/s e or waith 3019 saled (rouse in 19)	

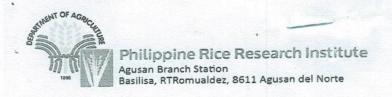


Philippine Ric Research Institute Maligaya, Science City of Munoz, Nueva Ecija Telefax: (044) 456-0050, Phone: (044) 456-0394 Loc 662

PURCHASE ORDER

Tracking No. RCEF-T Page 4 of 4

Supplier Address	Control of the state of	S FOOD COR	S.A.	remited me	animen -re-a			PO No.	2022-11-0111
			BOOK TO THE REAL PROPERTY.					Date	11-15-22
TIN	775-26	9-568-000	Mode of Procurer	ment Negotiate	ed Procurement	- Small Va	alue Procui	rement (Sec 53	3.9)
Gentlemen:	Please t	furnish this C	Office the following a	articles subject to	the terms and	condition	ns contain	ned herein:	
Place of Delivery	Ва	silisa, RTRom	nualdez, 8611 Agusal	del Norte	Delivery Term	FOB	Destination	n	
Date of Deliv	ery wit	hin 7 working	day(s) upon receipt of	of purchase order	Payment Term	n COD			
Item Code		Item De	scription			Unit	Qty	Cost	Amount
		40 pax Di Menu: Lumpiang Chicken b Beef Stea Lechon Dessert: Watermel	inks er nner gulay puffalo wings k with Brocoli on wing coffee, milo, milk ments(ketchup, vineg	c, tea, candies, uniar, soy sauce, sili	S008r0S9 9 limited rice and and F(NE.)	vision before itso Fe	punsik ebijaw punyaw	g for confi	moust no
Amount in W	ords	One Hundre	ed Sixty Thousand Pe	esos And Zero Ce	ntavos	and/o	r most	DE DAGNIGO	160,000.00
In cas shall be i	mposed C	onforme:	ath Again of S	on TERM ed to PICK- in relative from a specified con	IINAL TO UP (LOAD) I me end po		Very Caesar of Author		do
Funds Availa	able:		~		ORS No.			2022-1	1-00 [[68
CC.			e O. Sarate		ORS Date		tority	2022-1	1-15 (ALLU2 BJQ
		Abc	ountant II		AMOUNT			160,000	
	amaliy.		Date	uo co) beece	- Park 21 e			a care a	BOIR ICL IVE



NOTICE TO PROCEED

MANAGER
A & A'S FOOD CORNER COLUMN ASSESSMENT OF THE SECOND CORNER COLUMN ASSESSMENT OF THE SECOND COLUMN ASSESSMENT OF THE SE

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to A & A'S FOOD CORNER to proceed with the <u>Procurement of Catering services for Training of Trainers (TOT) on Pest and Nutrient Management in Rice Batch 4 on November 21-25, 2022 at Misamis Occidental is awarded to lowest bidder. under PO # 1001 . We will be expecting delivery of the items indicated in the PO not later than within 5 days upon the 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.

For Contract Management U	Jse Only Conformed	☐ Delivery Confirmed	☐ Database Updated
Authorized Signature:	*KD2065334	O SXO ODESE	764.20357
TOYOTANAA	K02080033	LA Charles	A8G-213
Name of the Representative of	of the Bidder:	Monton Angun	E-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
TOYOTAVAN	IKC 2828-184	AL MALE CONTROL AND	
I acknowledge receipt of this I	Notice on:	11-19-22	45-C2:24
I MISSANAVAN	YD250451288		
	ACKNOW	VLEDGEMENT	
ECTOM/VIVI B	THE RESERVE OF THE PARTY OF THE	TAMBSHAW (0803 (869)	070169
		J1K1102F3115013525	
Caesar Joventino M. Tado		1115/1029/1/00/1488	
myneral	2KDA-119976	JTFJ802P000038652	
/ery truly yours,	-2854129P5364758	CVCB2NBA6F50A5386	
Thank you very much.	2KDA938139		

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







