

NOTICE OF AWARD

Date: 11-2-22

BREN STEWARD T. UY
PROPRIETOR
BSU PRINTS AND GARMENTS
951 Ochoa Ave.,
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 2022-10-0170, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of token for training resource	Rice	PhP95,000.00
person/facilitator, top performers and partner	Competitiveness	
agencies.	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:

SIGNATURE OVER PRINTED NAME

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









BSU PRINTS AND GARMENTS

11 - 2 - 22

Date and Time of Receipt

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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	BSU PRINTS AND GARMENTS 951 Ochoa Ave., Butuan City						PO No.	2022-11-0093		
								Date	11-2-22	
TIN			Mode of Procurement	Negotia	ited Procuremen	t - Small V	alue Procure	ment (Sec 53.9)		
Gentlemen:	Please 1	furnish this Off	fice the following articles	s subject	to the terms and	d conditio	ons containe	d herein:		
Place of Basilisa, RTRomualdez, 8611 Agusal del Norte Delivery Term FC							FOB Destination			
Date of Delivery within 30 calendar day(s) upon receipt of purchase order Payment Term Payable n/30										
Item Code		Item Desc	cription			Unit	Qty	Cost	Amount	
50299990003	8-002-01	Color: Apple Zipper color Embroidery		avy blue			1	39,000.0	39,000.00	
50299990003	8-002-0	1 40 pieces Reversible Color: Apple Sizes: XS-5 S-10 M-16 L-6 XL-3	Advocacy Customized Jac	cket		lot	1	56,000.C	56,000.00	
Amount in Words Please see attached sample Ninety Five Thousand Pesos And Zero Centavos									95,000.00	
In case of failure to make the full delivery within the time specified above, a penalty of coshall be imposed. Conforme: Bu Pints & barners Signature over Printed Name of Supplier 11 4 - 2 V Date							Very tr Caesar Jove Authorite NOV	uly yours, Inting M. Tado ed Official 2022	every day of delay	
Funds Availa	ible:			ORS No.			2022-11-00 08			
		Jobelle	Jobelle O. Sarate			•		2022-11-02		
Accountant II					95,000.00					
Date										



NOTICE TO PROCEED

BREN STEWARD T. UY Proprietor **BSU PRINTS AND GARMENTS** 951 Ochoa Ave., Butuan City

Dear Sir/Madam.

In accordance with our signed Purchase Order/Contract, notice is hereby given to BSU PRINTS AND GARMENTS to proceed with the Procurement of token for training resource person/facilitator, top performers and partner agencies. under PO # 2022-11-0093. We will be expecting delivery of the items indicated in the PO not later than 30 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 **ACKNOWLEDGEMENT** I acknowledge receipt of this Notice on: GEMPANO Name of the Representative of the Bidder: GEMA Authorized Signature: For Contract Management Use Only ☐ Issued/Served ☐ Conformed ☐ Delivery Confirmed ☐ Database Updated

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