



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

Quality Rice. Quality Life.

NOTICE OF AWARD

Date: 10-24-22

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 2022-10-0157, 2022-10-0158, 2022-10-0159, 2022-10-0160, 2022-10-0161, 2022-10-0163, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
procurement of various office supplies for 4th quarter 2022	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP55,605.00

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.

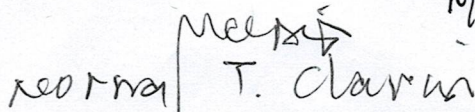
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

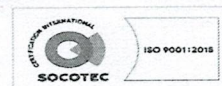

Caesar Joventino M. Tado
Director

Conforme:


T. Clarin

10/26/22

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



PURCHASE ORDER

Supplier Address	AXZILY CONSUMER GOODS TRADING 153 Mercedes Village, Alugbati Street, South Montilla Blvd., Butuan City		PO No.	2022-10-0009
			Date	10-25-22
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
104049900001-023-01	Trash bag, Trash bag, black, 37in x 40in, 10 pcs /roll	roll	50	55.00	2,750.00
104049900001-018-06	Sanitizing agent, Hand Sanitizer	bottle	50	148.50	7,425.00
104040100001-033-22	Paper, Plain paper copier, legal, min 80gsm. 216 x 330 mm	ream	50	244.00	12,200.00
104040100001-033-23	Paper, Plain paper copier,A4, min 80gsm, 210 x 297mm	ream	125	220.00	27,500.00
104040100001-031-10	Office tools, Tape dispenser,table top, for 1" width tape	piece	5	78.00	390.00
104040100001-032-03	Organizer, Data File Box made of chip board with close ends	piece	20	153.00	3,060.00
104040100001-031-05	Office tools, Scissors, symmetrical, blade length: 65mm min	piece	30	54.00	1,620.00
104049900001-005-03	Cleaning agent, Furniture cleaner, aerosol type, 300ml min per can, branded	can	5	132.00	660.00
Amount in Words	Fifty Five Thousand Six Hundred Five Pesos And Zero Centavos				55,605.00

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.

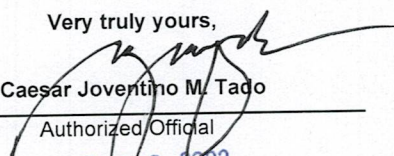
Conforme:



 Signature over Printed Name of Supplier
 10-27-22


 Date

Very truly yours,


 Caesar Joventino M. Tado

 Authorized Official
 OCT 26 2022

 Date

Funds Available:  Jobelle O. Sarate Accountant II _____ Date	ORS No.	2022-10-001063
	ORS Date	2022-10-21
	AMOUNT	55,605.00

NOTICE TO PROCEED

AXLE JOSH C. 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 procurement of various office supplies for 4th quarter 2022 under PO # 2022-10-0088. We will be expecting delivery of the items indicated in the PO not later than 15 days upon the 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@phlrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office.

Thank you very much.

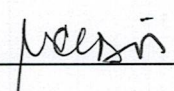
Very truly yours,


Caesar Joventino M. Tado
BD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10-27-22

Name of the Representative of the Bidder: Norma T. Clarin

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated