

## NOTICE OF AWARD

Date: 10 - 20 - 22

AXLE JOSH C. MORENO

Proprietor
AXZILY CONSUMER GOODS TRADING
153 Mercedez 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 2022-09-0126, 2022-09-0129, 2022-09-0134, 2022-09-0132, 2022-09-0133, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
procurement of various office supplies for RCEF Training	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP67,126.00

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 Jeventino M. Tado

Conforme:

sorna Merkin

10/21/22

food-secure and resilient Philippines











## SIGNATURE OVER PRINTED NAME **AXZILY CONSUMER GOODS TRADING**

10-21-22

Date and Time of Receipt

A food-secure and resilient Philippines









## 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 URDER						Page 1 012		
Supplier Address	AXZILY CONSUMER GOODS TRADING 153 Mercedez Village, Alugbati Street, South Montilla Blvd., Butuan City					0/21/2022		
						Date	012 112022	
TIN	752-611-	Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 53.9)						
Gentlemen:	Please fur	nish this Office the following articles sub	ject to the terms and	conditio	ns containe	d herein:		
Place of Delivery	Basili	sa, RTRomualdez, 8611 Agusal del Norte	Delivery Term	FOB	Destination			
Date of Deli	very within	a 30 calendar day(s) upon receipt of purchas	Se Payment Term	n Paya	ble n/30			
Item Code		Item Description		Unit	Qty	Cost	Amount	
1040401000	01-026-01	Ink, Refill ink, Blue, for permanent market		piece	70	79.00	5,530.00	
10404010000	104040100001-026-03 Ink, Refill Ink, Black, for Permanent Marker		er	bottle	95	75.00	7,125.00	
104040100001-033-14 Paper, Manila paper, 36 x 48"				piece	1,000	4.00	4,000.00	
502030100200-001-01 Certificate Jacket, Certificate Jacket, Legal A4 size, Blue Color		al	piece	550	40.00	22,000.00		
104040100001-033-49 Paper, Certificate paper Board type, worx 10 sheets				pack	300	32.00	9,600.00	
104040100001-002-06 Ballpen, Erasable pen Blue Gel Pen retractable 0.5mm				piece	20	20.00	400.00	
104040100001-004-12 Binder, Binder, Ring binder, plastic 1/2" dia x 44" length			lia x 44" length	piece	80	15.00	1,200.00	
104040100001-033-66 Paper, Multi-purpose, A4, 70gsm			ream	30	190.00	5,700.00		
104049900010-044-01 Clothing accessories, ID Lanyard Lace/Lanyard, Black			piece	150	8.00	1,200.00		
1040401000	01-033-61	Paper, Multi-purpose, Legal, 70gsm		ream	30	210.00	6,300.00	
1040401000		Envelope, Plastic envelope with handle with zipper lock		piece	69	59.00	4,071.00	
Amount in V	Vords	Sixty Seven Thousand One Hundred Twenty	y Six Pesos And Zero (	Centavos			67,126.00	
	se of failure imposed.	to make the full delivery within the time spe	cified above, a penalty	of one-te	nth (1/10) of	one percent for ev	very day of delay	
	Con	forme:			Very tr	uly yours,	,	
		ignature over Printed Name of Supplier				entino M. Tado ed Official		
		10 - 27 - 22  Date		-	004	2 6 2022 Date		
Funds Avai	lable:		ORS No.			2022-10-000	064	
		Jobelle O. Sarațe	ORS Date			2022-10-26		
		Accountant II) p/25	AMOUNT			67,126.00		



## NOTICE TO PROCEED

AXLE JOSH C. MORENO
Proprietor
AXZILY CONSUMER GOODS TRADING
153 Mercedez 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 RCEF Training under PO # 2022-10-0082. 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@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 Jeventino M. Tado

BD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:

[6 - 27 - 22]

Name of the Representative of the Bidder:

Authorized Signature:

For Contract Management Use Only

Issued/Served

Delivery Confirmed

Database Updated

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