

NOTICE OF AWARD

Date: November 10, 2022

GAIL L. APAT
Proprietor
HWAYA TRADING
Poblacion 1,
RTRomualdez,
Agusan del Norte

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 2022-10-0162, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT		
Procurement of Field Supplies for installation of Techno	Rice Competitiveness	PhP60,800.00		
Demo Billboards and Placards in region X, XI & XIII	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 NI. Tado

Conforme:

SIGNATURE OVER PRINTED NAME

HWAYA TRADING

N-14-22

Date and Time of Receipt



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

PURCHASE ORDER

Page 1 of 1

Tracking No. RCEF-117

8 88 62			PUN	JIIAC	E OKDL			PO No.	2023	1-11-0114	
ipplier Idress	Poblacion 1, RTRollidade2, Agustia						Date		11/14/ 2022		
			Mode of Procurement	Negotiat	ed Procurement - S	Small Val	ue Procuren	nent (Sec 5	3.9)		
N	945-128-47										
entlemen:	Please furni	sh this C	office the following article	s subject t	Delivery Term	FOB	Destination				
lace of Basilisa, RTRomualdez, 8611 Agusal del Norte											
ate of Deli	ivery within order	30 calend	ar day(s) upon receipt of pu	urchase	Payment Term		Qty	Cost		Amount	
em Code		Item De	escription			Unit	Qly			220.00	
	007-067-02	Lumber	, Good Lumber			piece	120		430.00	51,600.00	
		Lumber	stick 1x2x8 (bdl)			piece	80		105.00	8,400.00	
	007-067-02	Lumbe	r stick 2x2x8			kilo	10		80.00	800.0	
104049900007-069-01 Nail, Common nail Nails # 2 1/2 Amount in Words Sixty Thousand Eight Hundred Pesos And Zero Centavos									60,800.0		
In o shall t	oe imposed.	nforme:	the full delivery within the ti	plier	ed above, a ponax.		Very Caesar Jo	truly yourself of the control of the	s, Tado		
			Date		ORS No	•		20	22-11-00)1152	
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			Accountant II		AMOUN	IT		60	0,800.00		
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NOTICE TO PROCEED

GAIL L. APAT
Proprietor
HWAYA TRADING
Poblacion 1, RTRomualdez, Agusan del Norte

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to HWAYA TRADING to proceed with the Procurement of Field Supplies for installation of Techno Demo Billboards and Placards in Region X, XI & XIII under PO # 2022-11-0114. We will be expecting delivery of the items indicated in the PO not later than 30 days upon receipt of the 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

BD

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:

[2-]-22

Name of the Representative of the Bidder:

Authorized Signature:

For Contract Management Use Only

Issued/Served

Delivery Confirmed

Database Updated