



NOTICE OF AWARD

January 24, 2023

MS. ROSEMARIE VILLANUEVA

Sales Clerk
3Big East Steel and Hardware Corp.
D. Delos Santos,
Poblacion East,
Science City of Munoz,
Nueva Ecija

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 2022-11-2114, 2022-11-2096.

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of Construction Materials for the Repair of Greenhouses in Zaragoza, Nueva Ecija	Socio-Economic Division (SED)	PhP159,954.30

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 bacsecretariat@philrice.gov.ph within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Division (PMD) Office at telephone number 09992248705.


Thank you very much.

Very truly yours,


LEA DR. ABAOAG

Division Head, TMSD

Conforme:


SIGNATURE OVER PRINTED NAME
3Big East Steel and Hardware Corp.

01-25-23
Date and Time of Receipt



List of Goods/Services for Award to 3Big East Steel and Hardware Corp.

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	12	piece	Pipes, GI Pipe Galvanized Iron Pipes, ½ inch diameter, G.I Pipe (S-20)	374.50	4,494.00
2	41	piece	Pipes, GI Pipe Galvanized Iron Pipes, 1 inch diameter, G.I Pipe (S-20)	738.30	30,270.30
5	110	piece	Pipes, GI Pipe Galvanized Iron Pipes, 1 ¼ inch diameter, G.I Pipe (S-20)	963.00	105,930.00
8	1800	piece	Hollow Block, Concrete hollow block (CHB) 4 inch thickness, 16 inch width, 8 inch length	10.70	19,260.00
TOTAL					159,954.30

Prepared by:

FREDERICK P. CAPINPIN
Admin Assistant IV

Certified by:

CLARIVEL O. SEGURITAN
BAC Secretariat Unit Head

