

NOTICE OF AWARD

Date: 12-13-22

JANICE L. RAMOS

Proprietor

COMPAÑ'ERO COMMERCIAL

Lopez Jaena St.,

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 2022-11-0250, 2022-11-0251, 2022-11-0252, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
procurement of various office supplies for RCEF Training	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP208,010.00

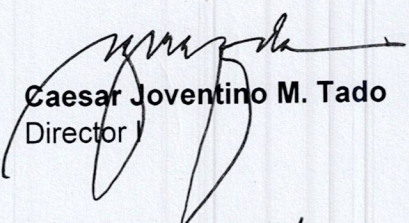
We shall send an approved Purchase Order for the said project at the soonest possible time.

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.

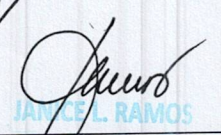
For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,


Caesar Joventino M. Tado
Director

Conforme:


JANICE L. RAMOS
SIGNATURE OVER PRINTED NAME



Philippine Rice Research Institute

Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

Quality Rice. Quality Life.

COMPAÑERO COMMERCIAL

DEC 14 2022


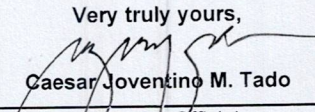

Date and Time of Receipt

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



PURCHASE ORDER

Supplier Address	COMPAÑERO COMMERCIAL Lopez Jaena St., Butuan City				PO No.	2022-12-0124
					Date	12-14-22
TIN	128-214-254-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
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	
104040100001-002-06	Ballpen, Erasable pen Ballpen, Blue, I Gel Pen retractable 0.5mm	piece	50	19.00	950.00	
104040100001-002-06	Ballpen, Erasable pen Ballpen, Black, I Gel Pen retractable 0.5mm	piece	50	19.00	950.00	
104040100001-004-12	Binder, Binder, Ring binder, plastic 1/2" dia x 44" length	piece	200	13.00	2,600.00	
104040100001-033-49	Paper, Certificate paper worx	pack	300	32.00	9,600.00	
104040100001-033-61	Paper, Multi-purpose, Legal, 70gsm	ream	200	220.00	44,000.00	
104040100001-033-61	Paper, Multi-purpose, Legal, 70gsm	ream	240	220.00	52,800.00	
104040100001-033-66	Paper, Multi-purpose, A4, 70gsm	ream	268	195.00	52,260.00	
104040100001-033-66	Paper, Multi-purpose, A4, 70gsm	ream	230	195.00	44,850.00	
Amount in Words	Two Hundred Eight Thousand Ten Pesos And Zero Centavos					208,010.00
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">  Signature over Printed Name of Supplier 12/16/22 Date </div> </div> <div style="width: 45%;"> <p align="right">Very truly yours,</p> <div style="text-align: center;">  Caesar Joventino M. Tado Authorized Official DEC 15 2022 Date </div> </div> </div>						
Funds Available: <div style="text-align: center;">  Jobelle O. Sarate Accountant II DEC 14 2022 Date </div>		ORS No. 2022-12-001240 ORS Date 2022-12-14 AMOUNT 208,010.00				

NOTICE TO PROCEED

JANICE L. RAMOS

Proprietor

COMPAÑ'ERO COMMERCIAL

Lopez Jaena St., Butuan City

Dear Sir/Madam,

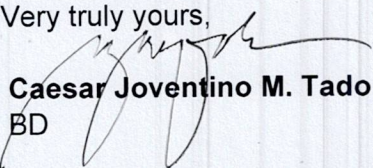
In accordance with our signed Purchase Order/Contract, notice is hereby given to COMPAÑ'ERO COMMERCIAL to proceed with the procurement of various office supplies for RCEF Training under PO # 2011-12-0144. We will be expecting delivery of the items indicated in the PO not later than within 15 days upon 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,

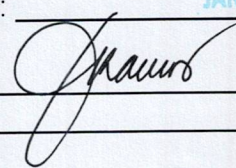

Caesar Joventino M. Tado
BD

ACKNOWLEDGEMENT

DEC 16 2022

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: JANICE L. RAMOS

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated