



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

Quality Rice. Quality Life.

NOTICE OF AWARD

Date: 2-3-23

Janice L. Ramos
Proprietor
COMPAÑERO 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 2022-11-0214, 2022-11-0215, 2022-11-0219, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP5,310.00

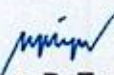
We shall send an approved Purchase Order for the said project at the soonest possible time.

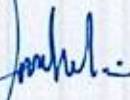
Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph within three (3) days from receipt hereof.

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

Thank you very much.

Very truly yours,


Alona P. Tape
SRS I

Conforme: 

ROSANIE D. AGUSAN
SIGNATURE OVER PRINTED NAME

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



DA-PhilRice Agusan Branch Station, Basilisa, RTRomualdez, 8611 Agusan del Norte
Telefax: (85) 806-0463; Tel.: (85) 806-0463, -0462, -0464 Email: agusan.station@philrice.gov.ph
PhilRice Field Office CMU, Sayre Highway, Musuan, Maramag, Bukidnon
Mobile no.: 0909-822-9813 Email: philricefocmu.2019@gmail.com
NOA Control No. 2023-02-0007 (R)

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COMPAÑERO COMMERCIAL

2-7-23

Date and Time of Receipt

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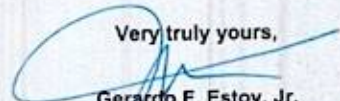
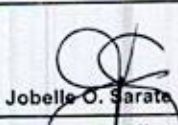


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PURCHASE ORDER

Supplier Address	COMPAA'ERO COMMERCIAL Lopez Jaena St., Butuan City		PO No.	2023-02-0015		
			Date	2/8/23		
TIN	128-214-254-000	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	
502032100002-009-06	Semi-Expendable Office Equipment, Tools, Office Tools, Gun Tacker 12mm	unit	2	585.00	1,170.00	
104040100001-002-08	Ballpen, Ordinary, Blue	piece	50	6.00	300.00	
104040100001-028-16	Marker, Fluorescent Refillable, Black, Broad Type Marker, Refillable, Black, Broad Type	piece	4	40.00	160.00	
104040100001-028-17	Marker, Fluorescent Refillable, Blue, Broad Type Marker, Refillable, Blue, Broad Type	piece	4	40.00	160.00	
104040100001-028-18	Marker, Fluorescent Refillable, Red, Broad Type Marker, Refillable, Red, Broad Type	piece	3	40.00	120.00	
104040100001-030-04	Notepad, Sticky flag index type 5 colors	pack	50	50.00	2,500.00	
104040100001-042-12	Staple Wire, T50/140, 6-14mm 12mm	box	10	40.00	400.00	
104049900007-086-07	PPE, Mask	box	10	50.00	500.00	
Amount in Words	Five Thousand Three Hundred Ten Pesos And Zero Centavos					5,310.00
<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>						
<p>Conforme:</p> <p> Signature over Printed Name of Supplier 2-23-23 Date</p>			<p>Very truly yours,</p> <p> Gerardo F. Estoy, Jr. Authorized Official FEB 14 2023 Date</p>			
Funds Available:		ORS No.		2023-02-000046		
<p> Jobelle O. Sarate Accountant II FEB 10 2023 Date</p>		ORS Date		2023-02-06		
		AMOUNT		5,310.00		



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NOTICE TO PROCEED

Janice L. Ramos
Proprietor
COMPAÑ'ERO COMMERCIAL
Lopez Jaena St., Butuan City

Dear Sir/Madam,

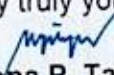
In accordance with our signed Purchase Order/Contract, notice is hereby given to COMPAÑ'ERO COMMERCIAL to proceed with the Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023 under PO # 2023-02-0015. We will be expecting delivery of the items indicated in the PO not later than .

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,


Alona P. Tape
SRS I

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 2-23-23

Name of the Representative of the Bidder: ROSANIE DAGUAN

Authorized Signature: 

For Contract Management Use Only

☐ Issued/Served

☐ Conformed

☐ Delivery Confirmed

☐ Database Updated

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NTP Control No.: 2023-02-0004 (R)

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