

NOTICE OF AWARD

Date: 2-9-23

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 2022-11-0218, .

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)	PhP9,000.00

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:

Nowa T. CLAU

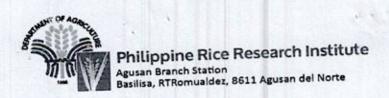
A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk









SIGNATURE OVER PRINTED NAME AXZILY CONSUMER GOODS TRADING

2-7-23

Date and Time of Receipt

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









Funds Available:

Jobello O. Sarah

Accountant II

Date

FEB

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

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Tracking No. **RCEF 02-012**

PURCHASE ORDER PO No. 2023-02-0014 AXZILY CONSUMER GOODS TRADING 153 Mercedez Village, Alugbati Street, South Montilla Blvd., Butuan City Supplier Address Date 2/8/23 Shopping - Ord/Reg Ofc S & E (Sec 52.1b) **Mode of Procurement** 752-611-137-000 TIN Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: **FOB Destination Delivery Term** Basilisa, RTRomualdez, 8611 Agusal del Norte Delivery Payment Term Payable n/30 within 30 calendar day(s) upon receipt of purchase **Date of Delivery** order Cost Amount Unit Qty Item Description Item Code 9,000,00 150.00 Semi-Expendable Other Machinery and Equipment, 60 piece 502032100099-001-33 Alcohol/Soap/Hand Sanitizer Dispenser Hand Sanitizer 500ml 9.000.00 Nine Thousand Pesos And Zero Centavos Amount in Words 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. Very truly yours, Conforme: the Gerardo F. Estoy, Jr. corna Authorized Official Signature over Printed Name of Supplier 1 4 2023 23-23 Date Date 2023-02-000045 ORS No.

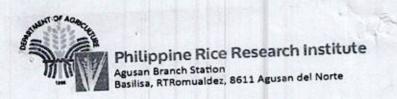
ORS Date

AMOUNT

Dono

2023-02-06

9.000.00



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 <u>Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023</u> under PO # ______. 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.

hank you very much.		
ery truly yours,		
Αlona P. Tape		
SRS I		
ACKN	OWLEDGEMENT	
I acknowledge receipt of this Notice on:	2 - 23 - 23	
Name of the Representative of the Bidder:		1
Authorized Signature:	Mccopa	
For Contract Management Use Only Issued/Served Conformed	☐ Delivery Confirmed	☐ Database Updated

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